

NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

NO Reverse Charge:

SB20232024-11733 Invoice No:

Invoice Date: 12/10/2023

Maharashtra

Do No: State Code:

27

Transport Mode: 13375

Road

Date Of Supply: 12/10/2023

Place Of Supply:

Our GST Number:

ULHASNAGAR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo 8090905477,9971323643,

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAL No:

TAN No: KNPM02799G Consigned To,

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY,

INDUSTRIAL AREA, ULHASNAGAR,, ShipTo, 8693851521

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: SKRISHNA Driver No:

MH18BW7855

9926923011

Season:

To:

22-23 **ULHASNAGAR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,081,800.00 300.00 3 606 00 50 600 Sale Rate: 3600.00 + 6.00 Commission Freight: 30,000.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,111,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271660432728 IGST: 5.00 55,590.00 **EwayBill ValidDate:** 13/10/2023 Rate Diff:/Qntl: 0.00 0.00

Lorry No:

bfb5e786a1828ed9bd085cb57814b

181200Irnd4412470ce5fce8c6525ee544075f988544

122318558728365 ACK:

Other Expense:

0.00 1,167,390.00

TCS Net Payable:

Round Off:

TCS %:

Total Amount:

0.000 0.00

1,167,390.00

Bank Details:

Elnvoice No:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Sixty Seven Thousand Three Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

- Certified that the particulars given above are true and correct.

- Please credit the amount in our account and send the amount by RTGS immediately.

- If the amount is not sent before the due date payment Interest 24% will be charged.

- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory