



NAVKAAR 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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14172	Transport Mode: Road
Invoice Date: 20/11/2023 Do No: 16025	Date Of Supply: 20/11/2023
State: Maharashtra State Code: 27	Place Of Supply: BHAVNAGAR GUJRAT
Buyer, KHUB RAM MUNNA LAL 52/10,SHAKARPATTIKANPUR BillTo, 8090905477,9971323643, City: KANPUR State: UTTARPRADESH GST: 09ABNPA4827D1ZT State Code: 9 Pan No: ABNPA4827D FSSAI No : TAN No : KNPM02799G	Consigned To, PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD, PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL ROAD, TAGADI, ShipTo, 9374373838 City: BHAVNAGAR State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No: 9316843669
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: ASADGURU	Lorry No: GJ04AW4508 To: BHAVNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,606.00	1,298,160.00
Sale Rate:	3600.00 + 6.00 Commission						Freight: 54,000.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,352,160.00
						CGST: 0.00	0.00
						SGST: 0.00	0.00
Eway Bill No: 221678313746						IGST: 5.00	67,608.00
EwayBill ValidDate: 25/11/2023						Rate Diff:/Qntl:	0.00
EInvoice No: 170000ln27a7135a0e070d21c5ee26a46fa5cf7dad						Other Expense:	0.00
ceff0394adcd8c195b9efae66f186						Round Off:	0.00
ACK: 122319039095561						Total Amount:	1,419,768.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,419,768.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Ninteen Thousand Seven Hundred Sixty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 NAVKAAR TRADERS


MANDATE

For, NAVKAAR TRADERS

Authorised Signatory