



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: SB20232024-10630	Transport Mode: Road
Invoice Date: 23/09/2023 Do No: 12166	Date Of Supply: 23/09/2023
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
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. 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 :

Mill Name: BMALEGAON	Driver No: 9975503493
FSSAI No :	
RefBy KHUBMUNNA	Season: 22-23
Dispatched From: BMALEGAON	Lorry No: MH12KP8684 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,611.00	902,750.00
Sale Rate:	3605.00 + 6.00 Commission					Freight:	23,750.00
Grade:	ORD S/30 (S2)					Taxable Amount:	926,500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221651013032						IGST:	46,325.00
EwayBill ValidDate: 25/09/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 153800lrn69c8fec09da4695702d9ae2c95c5b7ff2f1a						Other Expense:	0.00
b16c309d9ead9a825d2d95b928a2						Round Off:	0.00
ACK: 122318293261888						Total Amount:	972,825.00
						TCS %:	0.000
						TCS Net Payable:	972,825.00

Bank Details:

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

Nine Lac Seventy Two Thousand Eight Hundred Twenty Five 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory