

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11435 Invoice No: Road Invoice Date: 06/10/2023 Do No: 13010 Date Of Supply: 06/10/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

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 RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

VIA KIM ShipTo,

City: SURAT

State: GUJARAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No:

GMADHI Mill Name:

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: GMADHI

Driver No:

GJ03AZ8575

Season: 22-23

To:

SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,651.00	1,095,300.00
Sale Rate:	3645.00 + 6.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			18,900.00
Grade:							1,114,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211657292249			IGS	T:	5.00	55,710.00
EwayBill ValidDate: 07/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	48cc05a68cd462ddfb79d34c56fa73d2af06ae90efb0			Oth	er Expense:		0.00
	42480a0c779faf8e24f5	ao 10001a1 0a2a10	040000150	Rou	ind Off:		0.00
ACK:	122318472639282			Tota	al Amount:		1,169,910.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,169,910.00

Lorry No:

Bank Details:

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

Eleven Lac Sixty Nine Thousand Nine Hundred Ten 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory