

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

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

VIA KIM

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10528 Transport Mode: Road

Invoice Date: 22/09/2023 Do No: 12037 Date Of Supply: 22/09/2023

State: Maharashtra State Code: 27 Place Of Supply: SURAT GUJARAT

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

GMADHI

Mill Name: FSSAI No :

RefBv KHUBMUNNA

rais, raissinorara

DHI Driver No:

Season: **22-23**

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

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

Pan No:

State: GUJARAT

AAACP0485D

Dispatched From: GMADHI Lorry No: GJ17UU4438 To: SURAT

Postional Properties and Properties and

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,667.00	916,750.00
Sale Rate: 3661.00 + 6.00 Commission				Freight:		
Grade: ORD S/30 (S2)			Taxable Amount:			931,250.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291650324118			IGS	T:	5.00	46,562.50
EwayBill ValidDate: 23/09/2023				Rate Diff:/Qntl:		
Elnvoice No: 418ceb98cb127faa25a84ae1f1164ef003cfcadea104 592924c2ffeba416cbb8			Oth	er Expense:		0.00
			Rou	nd Off:		0.50
122318275905784			Tota	I Amount:		977,813.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		977,813.00
	3661.00 + 6.00 Commission ORD S/30 (S2) 291650324118 Date: 23/09/2023 418ceb98cb127faa25a8-592924c2ffeba416cbb8	17011490 3661.00 + 6.00 Commission ORD S/30 (S2) 291650324118 Date: 23/09/2023 418ceb98cb127faa25a84ae1f1164ef003cc 592924c2ffeba416cbb8	17011490 250.00 3661.00 + 6.00 Commission ORD S/30 (S2) 291650324118 Date: 23/09/2023 418ceb98cb127faa25a84ae1f1164ef003cfcadea104 592924c2ffeba416cbb8	17011490 250.00 50 3661.00 + 6.00 Commission Fre ORD S/30 (S2) Tax: CGS 291650324118 IGS Pate: 23/09/2023 Rate 418ceb98cb127faa25a84ae1f1164ef003cfcadea104 592924c2ffeba416cbb8 Rou 122318275905784 Tota	17011490 250.00 50 500 3661.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 291650324118 IGST: Pate: 23/09/2023 Rate Diff:/Qntl: 418ceb98cb127faa25a84ae1f1164ef003cfcadea104 592924c2ffeba416cbb8 122318275905784 Round Off: Total Amount: TCS %:	17011490 250.00 50 500 3,667.00 3661.00 + 6.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 291650324118 IGST: 5.00 Pate: 23/09/2023 Rate Diff:/Qntl: 418ceb98cb127faa25a84ae1f1164ef003cfcadea104 592924c2ffeba416cbb8 122318275905784 Total Amount:

Bank Details:

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

Nine Lac Seventy Seven Thousand Eight Hundred Thirteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory