

Reverse Charge:

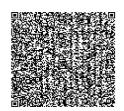
Invoice No:

Invoice Date:

NAVKAR TRADERS

State Code:

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 27AABHJ9303C1ZM Transport Mode: SB2024-25-131 Road Date Of Supply: 03/04/2024 Do No: 98 03/04/2024

> Place Of Supply: **BHAVNAGAR GUJRAT**

Buyer,

State:

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

Maharashtra

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code: q

FSSAL 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: **AMAHESGAON** Driver No: 9725087895

27

FSSAI No:

RefBy KHUBMUNNA

Season: 23/24 Dispatched From: AMAHESGAON Lorry No: GJ04AX6165 To: **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,406.00	1,055,860.00
Sale Rate:	Sale Rate: 3400.00 + 6.00 Commission			Freight:			52,700.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,108,560.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271744279814			IGS	T:	5.00	55,428.00
EwayBill ValidDate: 08/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e2b6ce22b4080bae26da	a1cc53e64629c00)2f566231	Oth	er Expense:		0.00
	840f373b26ef0093668db			Rou	ınd Off:		0.00
ACK:	122420863107880			Tota	al Amount:		1,163,988.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,163,988.00

Bank Details:

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

Eleven Lac Sixty Three Thousand Nine Hundred Eighty 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory