

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-126 Road Date Of Supply: Invoice Date: 03/04/2024 Do No: 167 03/04/2024 State: Maharashtra Place Of Supply: **PATALGANGA MAHARASHTRA** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: 9 Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Consigned To,

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

RAIGAD-ShipTo,

City: PATALGANGA State: MAHARASHTRA

GST: 27AAACP8416G1ZF

State Code: 27 Pan No: AAACP8416G

TCS %:

TCS Net Payable:

FSSAI No : TAN No :

Mill Name: KHUTATMA

FSSAI No:

RefBy

KHUBMUNNA

Dispatched From: KHUTATMA

Driver No:

DD01L9702

9850767234

To:

Season: 23/24

PATALGANGA

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.206.100.00 50 700 3 446 00 Sale Rate: 3440.00 + 6.00 Commission Freight: 35,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,241,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281744267250 IGST: 5.00 62,055.00 **EwayBill ValidDate:** 05/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a4d09a8633f18ebcc9f36b8be06b38839c47039ca34 **Round Off:** 0.00 a2ec0b3c0c53868e1681d 122420862663671 ACK: **Total Amount:** 1,303,155.00

Lorry No:

B---I- B-4-9--

Bank Details:

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

Thirteen Lac Three Thousand One Hundred Fifty 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 NAVKAR TRADERS

Amthain

MANDATE

0.000

0.00

1,303,155.00

For, NAVKAR TRADERS

Authorised Signatory