

## **NAVKAR TRADERS**

State: UTTARPRADESH

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: SB2024-25-296 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 310 05/04/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

**NKRISHINATH** 

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

City: KANPUR

TAN No: KNPM02799G

Mill Name:

FSSAI No:

RefBy **KHUBMUNNA** 

Dispatched From: NKRISHINATH

Consigned To,

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

RJ19GJ5784

Driver No: 9825801584

> Season: 23-24

> > **AJMER**

Rate

**Particulars** Packing(kg) Quntal **Bags** SUGAR 50 KG 17011490 410.00 50 1.404.660.00 820 3.426.00 Sale Rate: 3420.00 + 6.00 Commission Freight: 102,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,507,160.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281745362794 75.358.00 IGST: 5.00 **EwayBill ValidDate:** 11/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 73d52b2d8ddee81d4649df46d21b869a1eb7f00e3e3 Round Off: 0.00 692dc8daf1c896b2a2ef3

Lorry No:

HSN/ACS

122420895691566 ACK:

**Brand Name** 

TCS %:

**Total Amount:** 

1,582,518.00 0.000 0.00

Value

1.582.518.00 TCS Net Payable:

**Bank Details:** 

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

Fifteen Lac Eighty Two Thousand Five Hundred Eighteen 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

For, NAVKAR TRADERS

**Authorised Signatory**