

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: Invoice No: SB2024-25-453 Road Date Of Supply: Invoice Date: 08/04/2024 Do No: 430 08/04/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code: Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **KHUBMUNNA**

Dispatched From: NJAIBHAVANI

Consigned To,

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

Season:

23-24

Value

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

ShipTo, 9351017815

City: AJMER State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 9799848171

Lorry No: RJ19GJ5685 **AJMER Particulars Brand Name** HSN/ACS Packing(kg) Rate Quntal Bags

			- Guillai		9-		
SUGAR 50 KG		17011490	410.00	50	820	3,436.00	1,408,760.00
Sale Rate:	3430.00 + 6.00 Commission			Fre	Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,513,310.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201746364807			IGS	T:	5.00	75,665.50
EwayBill ValidDate: 14/04/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	1875e4ba1235fcbf33e5d6f169ee273da880cd635			Oth	er Expense:		0.00
	b6a20a78b8ff840511903	000007.0	Rou	nd Off:		0.50	
ACK:	122420921997891			Tota	I Amount:		1,588,976.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,588,976.00

Bank Details:

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

Fifteen Lac Eighty Eight Thousand Nine Hundred Seventy Six 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

For, NAVKAR TRADERS

Authorised Signatory