

## **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: SB2024-25-693 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 799 11/04/2024 State: Maharashtra Place Of Supply: **AJMER RAJASTHAN** State Code: 27 Consigned To,

ShipTo,

City: AJMER

State Code:

FSSAI No:

TAN No:

GST: 08AAACP0485D1ZO

Driver No:

Buyer,

KHUB RAM MUNNA LAL

52/10, SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

Pan No: ABNPA4827D State Code:

FSSAI No:

TAN No: KNPM02799G

Mill Name: **GMADHI** 

FSSAI No:

RefBy **KHUBMUNNA** 

Dispatched From: GMADHI

8005949670

9351017815

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

Pan No:

State: RAJASTHAN

Season:

23-24

AAACP0485D

Lorry No: **RJ19GH3363** To: **AJMER** 

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

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,531.00	1,447,710.00
Sale Rate:	3525.00 + 6.00 Commission			Freight:			79,950.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,527,660.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291748002733			IGS	T:	5.00	76,383.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	02306c7e72c8cb8eb276e7bc66ae933a5b802f5b1fa e8746beaadd848ddfc48f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420969721032			Tota	l Amount:		1,604,043.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,604,043.00

**Bank Details:** 

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

Sixteen Lac Four Thousand Fourty Three 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**