

## **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: SB2024-25-205 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 260 04/04/2024 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

FSSAI No : TAN No :

Mill Name: KHUTATMA

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: KHUTATMA

Driver No:

8767712853

Season: 23/24

Lorry No: MH50N2199 To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,446.00	1,033,800.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:			30,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,063,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281744798268			IGS	T:	5.00	53,190.00
EwayBill ValidDate: 06/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	78b42a9d01a3e1687b1a1c55cf707fb569bed25c3ea			Othe	er Expense:		0.00
	4c87e7b569244dd87fba		,0420004	Rou	nd Off:		0.00
ACK:	122420879605480			Tota	l Amount:		1,116,990.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,116,990.00

**Bank Details:** 

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

Eleven Lac Sixteen Thousand Nine Hundred Ninty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**