

## **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** 

Reverse Charge:

SB2024-25-1900

04/05/2024

Maharashtra State Code:

Do No:

2138

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

AREA, ULHASNAGAR,

City: ULHASNAGAR

GST: 27AAACP0485D1ZO

27

Our GST Number:

04/05/2024 **ULHASNAGAR** 

8693851521

State:

Pan No:

9206056003

Road

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

27AABHJ9303C1ZM

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No: KNPM02799G

State: UTTARPRADESH

Pan No: ABNPA4827D

FSSAI No: TAN No:

State Code:

ShipTo.

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: **MRNBHIMAPATAS** 

**MRNBHIMAPATAS** 

Lorry No:

MH42T0011

Driver No:

Season: 23-24

**MAHARASHTRA** 

AAACP0485D

**ULHASNAGAR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3,581.00 1.253.350.00 700 Sale Rate: 3575.00 + 6.00 Commission Freight: 36.750.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,290,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281759324991 IGST: 5.00 64,505.00 EwayBill ValidDate: 07/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 185800lrn37cdf3a961a361e3b42122e44189512fba2 Round Off: 0.00 7564fbe80f2a5c16ac87378225d69 ACK: 122421273404716 **Total Amount:** 1,354,605.00 TCS %: 0.000 0.00 1.354.605.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Four Thousand Six Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**