

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: SB2024-25-57 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 90 02/04/2024 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: Pan No: ARNPA4827D q

FSSAL 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

9075814937

GST: 27AAACP8416G1ZF

State Code: 27 Pan No: AAACP8416G

FSSAI No: TAN No:

Mill Name: **KHUTATMA** Driver No:

FSSAI No:

RefBy KHUBMUNNA

Season: 23/24 Dispatched From: KHUTATMA Lorry No: DD01R9118 To: **PATALGANGA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,446.00	1,206,100.00
Sale Rate:	te: 3440.00 + 6.00 Commission			Freight:			35,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,241,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291743806284			IGS	Т:	5.00	62,055.00
EwayBill ValidDate: 04/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	16f66911be0caacbaa571fa986b064dde759ea8f3de			Othe	er Expense:		0.00
	6fad87b6dbe0381167a7			Rou	nd Off:		0.00
ACK:	122420846541759			Tota	l Amount:		1,303,155.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,303,155.00

Bank Details:

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

Thirteen Lac Three Thousand One Hundred Fifty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory