

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

9491

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-8518

Invoice Date: **06/09/2024**

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 06/09/2024

Place Of Supply:

PUNE

MAHARASHTRA

State:
Buver.

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 BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

ShipTo, **9373038005**

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: AAKLUJ

FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AAKLUJ

Driver No:

MH12QG6773

9579079590

23-24

Season: 2
To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3576.00	178800.00
Sale Rate:	3570.00 + 6.00 Commis	sion		Fre	ight:		3750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		182550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 251822134538 EwayBill ValidDate: 08-09-2024				IGST: 5.00 Rate Diff:/Qntl:		9127.50 0.00	
Elnvoice No: 170100lrn3bbcef62f838f97212aa1c27bd82da15fa58 0babbc226a1782328ce03a4274b2			Othe	er Expense:		0.00	
			Round Off:			0.50	
ACK:	122421982205462			Tota	I Amount:		191,678.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		191678.00

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Seventy Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory