

## **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

11083

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-9977

29/09/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

29/09/2024

Road

**NAGPUR** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR State: UTTARPRADESH

GST: 09ABNPA4827D1ZT

State Code:

Pan No: ABNPA4827D

FSSAI No:

TAN No: KNPM02799G

AYEDESHWARIUNIT2

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: AYEDESHWARIUNIT2

Consigned To,

PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD

27AABHJ9303C1ZM

BISCUITS PVT LTD.WADODA, ZHULLAR ROAD, BHANDARA ROAD.

TALUKA-KAMTHEE

ShipTo. 8408902736

City: NAGPUR State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Lorry No:

MH25U2651

Season:

23/24 **NAGPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3561.00 1068300.00 Sale Rate: 3555.00 + 6.00 Commission Freight: 36000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1104300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201834593342 **Eway Bill No:** IGST: 5.00 55215.00 EwayBill ValidDate: 03-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3886b9c9212000a1737d54fb6ebec7378950a42724

d077d2526920231e73d655

ACK: 122423304176326

Round Off: **Total Amount:** TCS %:

TCS Net Payable:

0.000

0.00

0.00 1159515.00

1,159,515.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Five Hundred Fifteen 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**