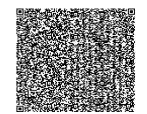


## **NAVKAR TRADERS**

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

6164

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-5496

18/07/2024

Do No:

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 18/07/2024

Place Of Supply:

**INDORE** 

**MADHYA PRADESH** 

Buver.

Invoice Date:

KHUB RAM MUNNA LAL

52/10,SHAKARPATTIKANPUR

BillTo. 8090905477,9971323643,79050

City: KANPUR GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

TAN No:

Pan No: ABNPA4827D

State: UTTARPRADESH

KNPM02799G

**NASTALAXMI** 

Mill Name: FSSAI No:

RefBy KHUBMUNNA

Dispatched From: NASTALAXMI Consigned To.

PARLE BISCUITS PVT LTD CO PALLAVI CONFECTIONERY

209/2/2 BHANWARSALA, NEAR MR-10 TOLL TEHSIL-SANWER

ShipTo,

City: INDORE

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

8120308293

23-24

Season:

**INDORE** 

Lorry No: MP37GA8261 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 300 3546.00 531900 00 Sale Rate: 3540.00 + 6.00 Commission Freight: 17250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 549150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221796761207 IGST: 5.00 27457.50 EwayBill ValidDate: 21-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 044e7b9c6fc88e5b38a4f43075c49f2cbee453dbf164 Round Off: 0.50 56d3e16e7b1aa0b0763d ACK: 122422280380291 **Total Amount:** 576,608.00 TCS %: 0.000 0.00

Bank Details:

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

Five Lac Seventy Six Thousand Six Hundred Eight 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

576608.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**