

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:

SB2024-25-11169

Invoice Date:

Invoice No:

12/10/2024

Maharashtra

State Code:

Do No:

12296

Date Of Supply: 27

Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

12/10/2024

9351017815

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. AJMER FOOD PRODUCTS PVT

AJMER

F/65-66, INDUSTRIAL AREA,, PARBATPURA,

Road

RAJASTHAN

State: Buver.

KHUB RAM MUNNA LAL

52/10.SHAKARPATTIKANPUR

BillTo, 8090905477,9971323643,79050

City: KANPUR

GST: 09ABNPA4827D1ZT

State Code:

FSSAI No:

KNPM02799G

Pan No: ABNPA4827D

State: UTTARPRADESH

FSSAI No:

ShipTo,

TAN No:

State Code:

City: AJMER

GST: 08AAACP0485D1ZO

8

8107506770

Pan No:

Mill Name: FSSAI No:

RefBy

TAN No:

KHUBMUNNA

AJAIHIND

Dispatched From: **AJAIHIND**

Lorry No:

RJ09GD4719

Driver No:

Season:

State: RAJASTHAN

23-24

AJMER To:

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3531.00	211860.00
Sale Rate:	3525.00 + 6.00 Commission			Freight:			14820.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		226680.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241841774200			IGS	iT:	5.00	11334.00
EwayBill ValidDate: 19-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3b8908f96aff9303f792e6cfcbc2cfcb03d8670d7eed6			Oth	er Expense:		0.00
	18eb1e0b88cad7ea7fb	70470040	Rou	ınd Off:		0.00	
ACK:	122423519702934			Tota	al Amount:		238,014.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		238014.00

Bank Details:

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

Two Lac Thirty Eight Thousand Fourteen Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E PAN No: AABHJ9303C

- 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory