

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18365 Transport Mode: Road Invoice No: Invoice Date: 05/02/2024 Do No: 20582 Date Of Supply: 05/02/2024 State: Maharashtra Place Of Supply: WADA **MAHARASHTRA** State Code: 27

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW

DELHI

BillTo, **9811141049,8010151789,90132**

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: BCHHATRAPATI

FSSAI No:

RefBy DELHISUGAR

Dispatched From: BCHHATRAPATI

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

LTD

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No :

KA562077

Driver No: 9743223442

Season:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,029,300.00 50 3.431.00 600 3425.00 + 6.00 Commission Sale Rate: Freight: 34,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,063,800.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 241715070940 53,190.00 5.00 IGST: **EwayBill ValidDate:** 07/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 216b89c244fc4cc24e7cd897ac88cd5286cdf67d303 Round Off: 0.00 121cc327ba31e6ae71a34 ACK: 122420055084296 **Total Amount:** 1,116,990.00 0.000 TCS %: 0.00

Lorry No:

Bank Details:

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

Eleven Lac Sixteen Thousand Nine Hundred Ninty 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

23-24

WADA

To:

MANDATE

1,116,990.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory