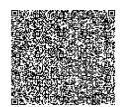


## **NAVKAR TRADERS**

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** 

Consigned To,

GST: 27AAACP0485D1ZO

Pan No:

AAACP0485D

ShipTo,

State Code:

FSSAI No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9393 Invoice No: Road

Invoice Date: 05/09/2023 Do No: 10757 Date Of Supply: 05/09/2023

State: Place Of Supply: **KHALAPUR** Maharashtra **MAHARASHTRA** State Code: 27

Buyer,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS **DELHI SUGAR TRADING COMPANY** 

PVT LTD, SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

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

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: KHALAPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: TAN No: **DELA10229C** 

Mill Name: **BCHHATRAPATI** Driver No:

FSSAI No:

RefBy **DELHISUGAR** 22-23 Season:

Dispatched From: BCHHATRAPATI KHALAPUR Lorry No: MH32AJ5673 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,606.00	1,514,520.00
Sale Rate:	3600.00 + 6.00 Commission			Fre	ight:		31,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,546,020.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291642805944			IGS	T:	5.00	77,301.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	484868fe8fe2cfda0e8f63313d38003a8b9fcc6da60a		Oth	er Expense:		0.00	
	2c980f2e8d8dd4afdfde	ooodaooa	Rou	nd Off:		0.00	
ACK:	122318069651213			Tota	I Amount:		1,623,321.00
				TCS	%:	0.000	0.00

**Bank Details:** 

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

Sixteen Lac Twenty Three Thousand Three Hundred Twenty One 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

MANDATE

1,623,321.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**