

## **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,

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10223 Invoice No: Road

Invoice Date: 18/09/2023 Do No: 11715 Date Of Supply: 18/09/2023

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

Buyer,

**DELHI** 

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

**PRIVATE LTD** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA BillTo, 9811141049,8010151789,90132 ShipTo,

City: **DELHI** State: **DELHI** City: SOLAPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT

**DELA10229C** 

GST: 27AAACP0485D1ZO State Code: Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No:

Mill Name: **AMALINAGAR** Driver No:

FSSAI No:

TAN No:

RefBy **DELHISUGAR** 22-23 Season:

Dispatched From: AMALINAGAR Lorry No: **SOLAPUR** KA07B5387 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,641.00	946,660.00
Sale Rate:	3635.00 + 6.00 Commission			Freight:			15,600.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		962,260.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291648585954			IGS	T:	5.00	48,113.00
EwayBill ValidDate: 19/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6dcbd78f98a16b8c48e54e95b450bcdff0c9dcc64b2a aa573826be5c73d44810			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318231126790			Tota	l Amount:		1,010,373.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,010,373.00

**Bank Details:** 

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

Ten Lac Ten Thousand Three Hundred Seventy Three 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

For, NAVKAR TRADERS

**Authorised Signatory**