

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6235 Road Invoice No: Invoice Date: 21/07/2023 Do No: 7196 Date Of Supply: 21/07/2023 State: Maharashtra Place Of Supply: NASIK **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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

SKRISHNA Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SKRISHNA

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

> Driver No: 9315105140

Season: 22-23 Lorry No: **NASIK RJ11GC2681** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,451.00	1,035,300.00
Sale Rate:	3445.00 + 6.00 Commission			Freight:			30,000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,065,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201621912552			IGS	T:	5.00	53,265.00
EwayBill ValidDate: 23/07/2023					Diff:/Qntl:		0.00
Elnvoice No:	465adf43c9a33bc241bdbfe9cd6d13f500aea8b933ef 1b602830dcafca2d9606			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317499819433			Tota	I Amount:		1,118,565.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,118,565.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eighteen Thousand Five Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory