

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: SB20232024-11565 Invoice No: Road Invoice Date: 09/10/2023 Do No: 13165 Date Of Supply: 09/10/2023 State: Maharashtra Place Of Supply: **KHALAPUR 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: S SAHYADRI

FSSAI No :

RefBy DELHISUGAR

Dispatched From: S SAHYADRI

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No :

Driver No: 9016703192

Lorry No: GJ17XX4440 To: KHALAPUR

Season:

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,611.00	1,119,410.00
Sale Rate:	3605.00 + 6.00 Commission ORD S/30 (S2)			Freight:			24,800.00
Grade:				Taxable Amount:			1,144,210.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291658701074			IGS	Т:	5.00	57,210.50
EwayBill ValidDate: 11/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	2b7404a5a694304e908271980f917b06f9626a58feb			Othe	er Expense:		0.00
1de82b6bcd03745b03489			020000100	Rou	Round Off:		
ACK:	122318513471165			Tota	I Amount:		1,201,421.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,201,421.00

Bank Details:

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

Twelve Lac One Thousand Four 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

For, NAVKAR TRADERS

Authorised Signatory