

## **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: SB20232024-18878 Road Invoice No:

Invoice Date: 13/02/2024 Do No: 21211 Date Of Supply: 13/02/2024

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**  FSSAI No:

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

Pan No:

State: MAHARASHTRA

AAACP0485D

State Code:

ShipTo,

Consigned To,

City: NASIK

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

TAN No:

**ACHANDRABHAGA** Driver No: 9637848172 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: **NASIK** MH04GC9839 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,371.00	674,200.00
Sale Rate:	Sale Rate: 3365.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		694,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221718903832			IGS	T:	5.00	34,710.00
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	66d57fdff8a4771e65db8bfc409068d2c02845eba06c d6b0beb08510142e6285			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420161190188			Tota	l Amount:		728,910.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		728,910.00

**Bank Details:** 

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

Seven Lac Twenty Eight Thousand Nine Hundred Ten 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**