

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,

ShipTo,

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-14012 Transport Mode: Road

Invoice Date: 17/11/2023 Do No: 15869 Date Of Supply: 17/11/2023
State: Maharashtra State Code: 27 Place Of Supply: SATARA

State: Maharashtra State Code: 27 Place Of Supply: SATARA MAHARASHTRA

Buyer,
DELHI SUGAR TRADING COMPANY

PVT LTD

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

BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI City: SATARA State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 23/24

Dispatched From: S SAHYADRI Lorry No: MH11AL5263 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,651.00	547,650.00
Sale Rate:	3645.00 + 6.00 Commission			Freight:			7,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		555,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291677265209			IGS	T:	5.00	27,757.50
EwayBill ValidDate: 18/11/2023				Rate Diff:/Qntl:			0.00
Finvoice No:	Elnvoice No: 9029d0908853b301944662fff024e76b13fa12949f5a 9cbe21a05695057c9cdc			Othe	er Expense:		0.00
Ellivoido No.				Round Off:			0.50
ACK:	122319013172727			Tota	l Amount:		582,908.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:	:	582,908.00

Bank Details:

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

Five Lac Eighty Two Thousand Nine Hundred Eight 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

 If the 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