

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: SB2023-2024-9924 Road Invoice No: Invoice Date: 12/09/2023 Do No: 11337 Date Of Supply: 12/09/2023 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**

NSANGAMNER Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NSANGAMNER

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:

Lorry No: MH12FC8323 Season: 22-23 NASIK

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,619.00	723,800.00
Sale Rate:	te: 3613.00 + 6.00 Commission			Freight:			12,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			735,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251646001041			IGS	Т:	5.00	36,790.00
EwayBill ValidDate: 13/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: ecd4758b431de9711dd5fe2e9e81675eb6b5a4e70fb 52aa94665fbf49f7505be			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122318165624290			Tota	l Amount:		772,590.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		772,590.00

Bank Details:

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

Seven Lac Seventy Two Thousand Five Hundred Ninty 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