

## **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,

TAN No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13275 Transport Mode: Road

Invoice Date: 01/11/2023 Do No: 15073 Date Of Supply: 01/11/2023

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

Buyer,

**DELA10229C** 

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

PVT LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA DELHI

BillTo, 9811141049,8010151789,90132 ShipTo,

City: DELHI State: DELHI City: SATARA State: MAHARASHTRA
GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

FSSAI No:

Mill Name: S JARANDESH Driver No: FSSAI No:

RefBy DELHISUGAR

TAN No .

RefBy DELHISUGAR Season: 22-23
Dispatched From: S JARANDESH Lorry No: MH11AL5907 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,621.00	724,200.00
Sale Rate:	3615.00 + 6.00 Commission			Freight:			9,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		733,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251670827004			IGS	T:	5.00	36,660.00
EwayBill ValidDate: 02/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No: f8af43d61d542fa8f810203dab56a58acf0768b53909 879804095e33b420c61d			Othe	er Expense:		0.00	
			Round Off:			0.00	
ACK:	122318829727358			Tota	l Amount:		769,860.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	769,860.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Eight Hundred Sixty 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**