

## **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,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

Pan No:

State: MAHARASHTRA

AAACP0485D

WADA, DISTRICT PALGHAR, , , WADA -

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-15198 Transport Mode: Road

Invoice Date: 08/12/2023 Do No: 17164 Date Of Supply: 08/12/2023

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

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: AAKLUJ Driver No: 6363965013

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: KA567907 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,586.00	1,075,800.00
Sale Rate:	3580.00 + 6.00 Commission			Fre	ight:		31,500.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,107,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261687132374			IGS	T:	5.00	55,365.00
EwayBill ValidDate: 10/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	735faff85dfded097776e2b0f065d567e81ab69b5338			Othe	er Expense:		0.00
	914ac82839ccd0a77f1f		Rou	nd Off:		0.00	
ACK:	122319287821040			Tota	l Amount:		1,162,665.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,162,665.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty Five 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**