

## **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,

City: KHAMGAON

Driver No:

GST: 27AAACP0485D1ZO

27

ShipTo,

State Code:

FSSAI No:

TAN No:

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

State: MAHARASHTRA

Season:

23-24

AAACP0485D

Pan No:

9763244387

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19771 Transport Mode: Road

Invoice Date: 24/02/2024 Do No: 22186 Date Of Supply: 24/02/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

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

**DELA10229C** 

FSSAI No : TAN No :

FSSAI No:

FSSAI No :

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Mill Name: NJAIBHAVANI

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RefBy DELHISUGAR

Dispatched From: NJAIBHAVANI Lorry No: MH28B8104 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,376.00	1,012,800.00
Sale Rate:	3370.00 + 6.00 Commission			Freight:			24,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,036,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251724600070			IGS	T:	5.00	51,840.00
EwayBill ValidDate: 26/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c81396020ebd1ee582b3f15273019b75be7d4c8681 731bf373eadeab6f1d41c4			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420305778373			Tota	I Amount:		1,088,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,088,640.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Six Hundred Fourty 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**