

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: SB2023-2024-5114 Invoice No: Road Invoice Date: 03/07/2023 Do No: 6035 Date Of Supply: 03/07/2023 State: Maharashtra Place Of Supply: KHOPALI **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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: BSWARAJ

FSSAI No:

RefBv DELHISUGAR

Dispatched From: BSWARAJ

Consigned To,

PARLE BISCUIT PVT LTD C/O SHIVSHKATI BAKERS

VILLAGE-KHANAV ,PO-KHAMBEWADI,

NEAR ADLAB IMAGICA, TALUKA KHALAPUR, KHAPOLI

ShipTo,

City: KHOPALI State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 7241146601

Lorry No: MH18BG6195

Season: **22-23**

KHOPALI

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,471.00	1,076,010.00
Sale Rate:	Rate: 3465.00 + 6.00 Commission			Freight:			29,450.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,105,460.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211613480578			IGS	Т:	5.00	55,273.00
EwayBill ValidDate: 04/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8e42975c53a2712fa052416bf6e2f71af62b24c14839			Othe	er Expense:		0.00
	3ac2177d5b0e3d65cdf5	3ac2177d5b0e3d65cdf5		Rou	nd Off:		0.00
ACK:	122317294294653			Tota	l Amount:		1,160,733.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,160,733.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Thirty Three 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