

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,

THANE - 421401

City: MURBAD

GST: 27AAACP0485D1ZO

27

PVT LTD

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, , ,

State:

Pan No:

MAHARASHTRA

AAACP0485D

8888898251

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 25/02/2024 Do No: 22226 Date Of Supply: 25/02/2024

State: Maharashtra State Code: 27 Place Of Supply: MURBAD 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: AJAKARIYA Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH12VF0064 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,356.00	1,510,200.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:			63,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,573,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251725019770			IGS	T:	5.00	78,660.00
EwayBill ValidDate: 28/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	89841eaf89030e40b9325d9f4f86fb8582c1b5e3			Oth	er Expense:		0.00
	7bc4e78b5279607ce24f		100001110	Rou	ind Off:		0.00
ACK:	122420315977353			Tota	al Amount:		1,651,860.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,651,860.00

Bank Details:

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

Sixteen Lac Fifty One 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