

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20210 Road Date Of Supply: Invoice Date: 02/03/2024 Do No: 22628 02/03/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

MH09CA3530

27

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C**

Mill Name: **AJAKARIYA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAKARIYA

Driver No:

Season: 23-24 Lorry No:

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

MAHARASHTRA

To:

AAACP0485D

NASIK

State:

Pan No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 837.750.00 50 500 3 351 00 Sale Rate: 3345.00 + 6.00 Commission Freight: 27,500.00 Grade: ORD S/30 (S2) Taxable Amount: 865,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201728591171 IGST: 5.00 43,262.50 **EwayBill ValidDate:** 05/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7f287207ccde4875ecf1f83bd394193d3044bceb4c93 **Round Off:** 0.50 8ea23d0aa48fb86882d5 122420416913872 ACK: **Total Amount:** 908,513.00 **TCS %:** 0.000 0.00 908,513.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Eight Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory