

## **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,

GST: 27AAACP0485D1ZO

ShipTo,

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20504 Road

Invoice Date: 07/03/2024 Do No: 22940 Date Of Supply: 07/03/2024

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

Buyer,

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

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

**DELHI** 

BillTo 9811141049,8010151789,90132

**DELA10229C** 

City: **DELHI** State: **DELHI** City: KHAMGAON State: MAHARASHTRA

GST: 07AALPK3189R1ZT

State Code: 27 Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: NJAIBHAVANI Driver No: 8010805047

FSSAI No:

RefBy **DELHISUGAR** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH28BB5012 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:			25,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,038,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201730984091			IGS	T:	5.00	51,915.00
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de7fd9dd370ce0f2a87a111bca45477553d35f7e8f7d 793c1abfbcb4be6a2938			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420489166593			Tota	I Amount:		1,090,215.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,090,215.00

**Bank Details:** 

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

Ten Lac Ninty Thousand Two Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

**Authorised Signatory**