

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,

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-3602 Transport Mode:

07/06/2023 Do No: 4247 Date Of Supply: 07/06/2023

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

Buyer,

Invoice Date:

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

DELHI
BillTo, 9811141049,8010151789,90132 MAHARASHTRA
ShipTo,

City: DELHI State: DELHI City: SOLAPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: AJAIHIND Driver No: 9359911991

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH15CK8923 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,356.00	738,320.00
Sale Rate:	3350.00 + 6.00 Commission			Frei	ight:		12,100.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		750,420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221601301523			IGS	Т:	5.00	37,521.00
EwayBill ValidDate: 08/06/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	98ce4f689193ed28ea61680a49ebfb95c7048f56c85 7fb26e83503004fc89613			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317007241170			Tota	l Amount:		787,941.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:	:	787,941.00

Bank Details:

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

Seven Lac Eighty Seven Thousand Nine Hundred Fourty One 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