

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20082 Transport Mode: Road

Invoice Date: 29/02/2024 Do No: 22502 Date Of Supply: 29/02/2024
State: Maharashtra State Code: 27 Place Of Supply: PUNE 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: ACHANDRABHAGA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ACHANDRABHAGA Lorry No: MH42BF8572 To: PUNE

Consigned To,
PARLE BISCU

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

9113324822

Season:

23-24

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, **9373038005** 

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

Driver No:

State Code: 27 Pan No: AAACP0485D

FSSAI No :

TCS %:

TCS Net Payable:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,366.00	1,514,700.00
Sale Rate:	Sale Rate: 3360.00 + 6.00 Commission			Freight:			45,000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,559,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221727331727			IGS	T:	5.00	77,985.00
EwayBill ValidDate: 02/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1db4306d21147c6cef49ae554c23e9b2c06ff5abba24			Oth	er Expense:		0.00
	0ed1772f8bd2ebcf473f	3110GBBGE 1	Rou	nd Off:		0.00	
ACK:	122420378413780			Tota	I Amount:		1,637,685.00

**Bank Details:** 

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

Sixteen Lac Thirty Seven Thousand Six Hundred Eighty Five 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

0.000

MANDATE

0.00

1.637.685.00

For, NAVKAR TRADERS

**Authorised Signatory**