

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8495 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9734 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: MURBAD **MAHARASHTRA** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MURBAD

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

Pan No:

9156830922

State: MAHARASHTRA

AAACP0485D

Plot No A 2/7, MIDC, , , , Murbad

GST: 27AAACP0485D1ZO

Driver No:

27

Buyer,

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

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

BSWARAJ

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: BSWARAJ Lorry No: MH12KP5411 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,551.00	887,750.00
Sale Rate:	3545.00 + 6.00 Commission			Fre	ight:		24,250.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			912,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251637219567			IGS	T:	5.00	45,600.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a03deb0c1eb7081bc3489f85a9a22f4991b8096d065 9108fb65b05e1dae41fbb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317910677244			Tota	l Amount:		957,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		957,600.00

Bank Details:

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

Nine Lac Fifty Seven Thousand Six Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory