

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: SB2023-2024-8452 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9733 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: **KHALAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS **DELHI SUGAR TRADING COMPANY** PVT LTD, H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD **DELHI**

ShipTo,

State Code:

FSSAI No:

TAN No:

City: KHALAPUR

GST: 27AAACP0485D1ZO

City: DELHI State: DELHI

9811141049,8010151789,90132

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

BillTo,

TAN No: DELA10229C

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AAKLUJ Lorry No: MH12PQ3719 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,551.00	1,597,950.00
Sale Rate:	3545.00 + 6.00 Commission			Fre	ight:		38,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,636,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241637108585			IGS	T:	5.00	81,810.00
EwayBill ValidDate: 26/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	79b04bc2454a34065665450c163fbb6c7cdb9cb88			Othe	er Expense:		0.00
Emirolog No.	dfe2c0587dfea05826d90		ab30b0011	Rou	nd Off:		0.00
ACK:	122317907744032			Tota	I Amount:		1,718,010.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,718,010.00

Bank Details:

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

Seventeen Lac Eighteen Thousand Ten 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

State: MAHARASHTRA

Season:

AAACP0485D

22-23

Pan No:

Authorised Signatory