

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: Invoice No: SB20232024-19944 Road

Invoice Date: 27/02/2024 Do No: 22378 Date Of Supply: 27/02/2024

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

Buyer, Consigned To,

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

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON **DELHI**

BillTo, ShipTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

FSSAI No: FSSAI No: TAN No: TAN No: **DELA10229C**

Mill Name: NJAIBHAVANI Driver No: 9922130202

FSSAI No:

RefBy **DELHISUGAR** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: MH30AV1242 To: **KHAMGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,376.00	675,200.00
Sale Rate:	late: 3370.00 + 6.00 Commission			Freight:			16,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		691,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211726082849			IGS	T:	5.00	34,560.00
EwayBill ValidDate: 29/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	0ba109c0eec20a72a4e1d392f9863d0af9ee91e843c			Oth	er Expense:		0.00
	b591c5e4813cbdc87158				nd Off:		0.00
ACK:	122420344310202			Tota	I Amount:		725,760.00
				TCS	s %:	0.000	0.00

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

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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.

Seven Lac Twenty Five Thousand Seven Hundred Sixty Only.

- 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

725.760.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory