

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: SB2023-2024-6146 Road Invoice No: Invoice Date: 20/07/2023 Do No: 7024 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27 Buyer, Consigned To,

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: **SKRISHNA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SKRISHNA PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9130251999

22-23 Season: Lorry No: MH44U1344 KHAMGAON To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 250.00 862,750.00 50 500 3 451 00 3445.00 + 6.00 Commission Sale Rate: Freight: 30,000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 892,750.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 291621296693 5.00 44,637.50 IGST: **EwayBill ValidDate:** 23/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 c46fe05cb552482301b0e67db74710cf285e327b925 **Elnvoice No:** Round Off: 0.50 ff7773ab56a4ac7445142 ACK: 122317484551456 **Total Amount:** 937,388.00 0.000 TCS %: 0.00 TCS Net Payable: 937.388.00

Bank Details:

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

Nine Lac Thirty Seven Thousand Three Hundred Eighty Eight 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