

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

Consigned To,

BHADURA,

State Code:

FSSAI No:

TAN No:

City: NAGPUR

GST: 27AAACP0485D1ZO

ShipTo,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

Pan No:

State: MAHARASHTRA

AAACP0485D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-8924 Transport Mode: Road

Invoice Date: 29/08/2023 Do No: 10176 Date Of Supply: 29/08/2023

State: Maharashtra State Code: 27 Place Of Supply: NAGPUR 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: SVPSUGAR Driver No: 9373404114

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: SVPSUGAR Lorry No: MH26BE8451 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,531.00	1,235,850.00
Sale Rate:	3525.00 + 6.00 Commission			Freight:			47,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,283,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281639669376			IGS	Т:	5.00	64,155.00
EwayBill ValidDate: 02/09/2023				Diff:/Qntl:		0.00	
Elnvoice No: 8b21475e2cade99c2ae4a969687cbe7f39ed67ee93 9e9da39762c892e52e666c			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122317974689375			Tota	l Amount:		1,347,255.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	<u> </u>	1,347,255.00

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Two Hundred Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory