

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,

ShipTo,

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5887 Transport Mode: Road

Invoice Date: 15/07/2023 Do No: 6843 Date Of Supply: 15/07/2023

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

Buyer,

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

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

DELHI BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: BEEDGAJANAN Driver No: 9483694019

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: BEEDGAJANAN Lorry No: KA32C2399 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,501.00	525,150.00
Sale Rate:	Sale Rate: 3495.00 + 6.00 Commission			Freight:			12,450.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		537,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241619220513			IGS	T:	5.00	26,880.00
EwayBill ValidDate: 17/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7c980bb91df08aaeff623e0b09d69a41448702fb707			Othe	er Expense:		0.00
5bd4e9ee701aa91a898a			71 0210101	Rou	nd Off:		0.00
ACK:	122317435254519			Tota	l Amount:		564,480.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		564,480.00

Bank Details:

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

Five Lac Sixty Four Thousand Four Hundred Eighty 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