

NAVKAR TRADERS

Do No:

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

Date Of Supply:

Consigned To,

ShipTo,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

Driver No:

13/01/2024

WADA, DISTRICT PALGHAR, , , WADA -

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

Pan No:

State: MAHARASHTRA

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17002 Road Invoice No:

19119

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

Buyer,

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

13/01/2024

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No . **DELA10229C**

> **AKAMLA** 9108471987

Mill Name: FSSAI No:

RefBy **DELHISUGAR** Season: 23-24

Dispatched From: AKAMLA Lorry No: KA566861 WADA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,496.00	1,223,600.00
Sale Rate:	3490.00 + 6.00 Commission			Fre	ight:		43,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,267,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271703872034			IGS	T:	5.00	63,367.50
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8548e3ecca18d74eb9c77263df42724ce87c3bc936c 3b53f8e9a56c510ad3fb4			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122419749524185			Tota	I Amount:		1,330,718.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,330,718.00

Bank Details:

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

Thirteen Lac Thirty Thousand Seven Hundred Eighteen 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