

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-16943
 Transport Mode:
 Road

 Invoice Date:
 12/01/2024
 Do No:
 19098
 Date Of Supply:
 12/01/2024

Invoice Date: 12/01/2024 Do No: 19098 Date Of Supply: 12/01/2024
State: Maharashtra State Code: 27 Place Of Supply: KHALAPUR MAHARASHTRA

Buyer, Consigned To,

DELHI SUGAR TRADING COMPANY

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS
PVT LTD,

ShipTo,

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW
SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD

DELHI
BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI City: KHALAPUR 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: ASHRIPUR Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: ASHRIPUR Lorry No: MH12TV4373 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,486.00	1,568,700.00
Sale Rate:	3480.00 + 6.00 Commission			Fre	ight:		36,900.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,605,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251703489292			IGS	T:	5.00	80,280.00
EwayBill ValidDate: 14/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a3b136578bc139af5e2fc663908a4e677de83db54b7			Oth	er Expense:		0.00
fcd7c1579d30d920d9f2				Rou	nd Off:		0.00
ACK:	122419740104711			Tota	l Amount:		1,685,880.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Sixteen Lac Eighty Five Thousand Eight 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

1,685,880.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory