

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: SB20232024-16643 Transport Mode: Road

Invoice Date: 07/01/2024 Do No: 18731 Date Of Supply: 07/01/2024
State: Maharashtra State Code: 27 Place Of Supply: SILVASSA DADAR AND NAGAR

Buyer, Consigned To,

DELHI SUGAR TRADING COMPANY

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

DADRA NAGAR HAVELI

ShipTo,

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

DELHI BillTo, **9811141049,8010151789,90132**

City: DELHI State: DELHI City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 07AALPK3189R1ZT GST: 26AAACP0485D1ZQ

State Code: 7 Pan No: AALPK3189R State Code: 26 Pan No: AAACP0485D

FSSAI No:

TAN No:

DELA10229C

TAN No:

Mill Name: AKAMLA Driver No: 9604432011

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: AKAMLA Lorry No: KA29B5998 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,501.00	1,050,300.00
Sale Rate:	3495.00 + 6.00 Commis	sion		Fre	ight:		34,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,084,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241700969851			IGS	T:	5.00	54,240.00	
EwayBill ValidDate: 10/01/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	db7d7cba12effbcb7fc1cd5a1539ee	d5a1539ee0279fa	1h0c272f	Oth	er Expense:		0.00
	24b1a9a32569b37140d8			Rou	nd Off:		0.00
ACK:	122419668214723			Tota	I Amount:		1,139,040.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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

0.000

MANDATE

0.00

1,139,040.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

Authorised Signatory