

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-18969 Transport Mode: Invoice No: Road Invoice Date: 14/02/2024 Do No: 21273 Date Of Supply: 14/02/2024 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

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: **ACHANDRABHAGA**

FSSAI No:

RefBy **DELHISUGAR** Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN

PRODUCT PVT LTD

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, , ,

THANE - 421401

ShipTo, 8888898251

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 7022166147

Season:

Dispatched From: ACHANDRABHAGA Lorry No: MURBAD NL01AD7651 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,371.00	1,011,300.00
Sale Rate:	3365.00 + 6.00 Commission			Fre	ight:		39,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,050,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241719498867			IGS	T:	5.00	52,515.00
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea6958fbfe4e7fe8643fb2db756b20af90d438d03558			Othe	er Expense:		0.00
	2b76c0cad0e8c688b150		0000000	Rou	nd Off:		0.00
ACK:	122420176060650			Tota	I Amount:		1,102,815.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,102,815.00

Bank Details:

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

Eleven Lac Two Thousand Eight Hundred Fifteen 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

23-24

For, NAVKAR TRADERS

Authorised Signatory