

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 Transport Mode: SB20232024-16717 Road Invoice No: Invoice Date: 08/01/2024 Do No: 18816 Date Of Supply: 08/01/2024 State: Maharashtra Place Of Supply: NASIK **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

Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

City: NASIK

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: AKAMLA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AKAMLA

Driver No:

7457957436

Season: 23-24

NASIK

Lorry No: GJ16AW2172 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,501.00	1,190,340.00
Sale Rate:	3495.00 + 6.00 Commission			Freight:			34,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,224,340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231701532282			IGS	T:	5.00	61,217.00
EwayBill ValidDate: 10/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	097eef6c5930af800a43042141b47e72e799ed74fcd			Othe	er Expense:		0.00
	6a8b71df0621268a286a			Rou	nd Off:		0.00
ACK:	122419684267752			Tota	l Amount:		1,285,557.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1,285,557.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Five Hundred Fifty Seven 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