

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20707 Road Invoice Date: 13/03/2024 Do No: 23058 Date Of Supply: 13/03/2024 State: Maharashtra Place Of Supply: WADA **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: **APANDHARPUR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: APANDHARPUR

Consigned To,

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

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

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

MH13DQ3700

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9604243333

Season: 23-24 Lorry No:

To:

WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,361.00	1,008,300.00
Sale Rate:	3355.00 + 6.00 Commission			Freight:			39,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,047,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291733597765			IGS	T:	5.00	52,365.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3aea28d73a2d1eb10a99	9c2962005638515	5431c1f81	Oth	er Expense:		0.00
	596bbdd4b01e4e377e5d			Rou	nd Off:		0.00
ACK:	122420559071930			Tota	I Amount:		1,099,665.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,099,665.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Six Hundred Sixty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory