

## **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 SB2023-2024-9730 Transport Mode: Road Invoice No: Invoice Date: 09/09/2023 Do No: 11171 Date Of Supply: 09/09/2023 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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C** 

**KASHOK** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From:

KASHOK

Consigned To,

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

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

PARLE BISCUITS PVT LTD

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No:

MH04CA6673

To: **NASIK** 

22-23

Season:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 120.00 435.120.00 50 240 3 626 00 Sale Rate: 3620.00 + 6.00 Commission Freight: 7,800.00 Grade: ORD S/30 (S2) Taxable Amount: 442,920.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251644691039 IGST: 5.00 22,146.00 **EwayBill ValidDate:** 10/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** cf46f2b3ab5e8a519610d1ddf2e037b5b87a9bbd8de 0.00 Round Off: 26b4ce971c41a9401383f 122318127508972 ACK: **Total Amount:** 465,066.00 0.000 0.00 TCS %: 465,066.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Sixty Five Thousand Sixty Six 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 mflain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**