

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

Consigned To,

ShipTo,

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

WADA, DISTRICT PALGHAR, , , WADA -

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20336 Transport Mode: Road

Invoice Date: 05/03/2024 Do No: 22796 Date Of Supply: 05/03/2024

State: Maharashtra State Code: 27 Place Of Supply: WADA MAHARASHTRA

Buyer,
DELHI SUGAR TRADING COMPANY

DELHI SUGAR TRADING COMPANY

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

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

DELHI BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI City: WADA State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: AJAKARIYA Driver No: 7724032694

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MP28H1750 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,351.00	1,038,810.00
Sale Rate:	3345.00 + 6.00 Commission			Freight:			41,850.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,080,660.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251729701477			IGS	T:	5.00	54,033.00
EwayBill ValidDate: 08/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	731cc9aab5f2f380b25301b47501f307f68a8b9e6070 bd777707974585993e8d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420451398384			Tota	I Amount:		1,134,693.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Eleven Lac Thirty Four Thousand Six Hundred Ninty Three 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

1,134,693.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory