

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



NO Reverse Charge:

Do No:

State Code:

TAX INVOICE

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 29/07/2023

Place Of Supply: **MURBAD MAHARASHTRA**

State: Buyer,

Invoice No: Invoice Date:

DELHI SUGAR TRADING COMPANY

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

SB2023-2024-6736

29/07/2023

Maharashtra

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, 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:

Mill Name: **SKRISHNA** Driver No: 8788235310

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SKRISHNA Lorry No: MURBAD MH10DT7471 To:

7759

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,471.00	1,076,010.00
Sale Rate:	3465.00 + 6.00 Commission			Freight:			31,000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,107,010.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201625450269			IGS	T:	5.00	55,350.50
EwayBill ValidDate: 31/07/2023			Rate Diff:/Qntl:			0.00	
Elnvoice No:	e925749a0f7372377f8d6d102f3ef92e48da5526fefa			Othe	er Expense:		0.00
d5dcbbee419e42df0510			Rou	nd Off:		0.50	
ACK:	122317587173399			Tota	I Amount:		1,162,361.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,162,361.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Three Hundred Sixty One 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

22-23

Season:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory