

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:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

SB2023-2024-7106 Invoice No:

Invoice Date: 04/08/2023

State: Maharashtra

DELHI SUGAR TRADING COMPANY

Do No: State Code:

State: **DELHI**

Pan No: AALPK3189R

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

9811141049,8010151789,90132

Place Of Supply: 27

8227

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

Road

04/08/2023

ULHASNAGAR

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY,

27AABHJ9303C1ZM

INDUSTRIAL AREA, ULHASNAGAR,,

ShipTo, 8693851521

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

TAN No: **DELA10229C**

GST: 07AALPK3189R1ZT

SKRISHNA Mill Name:

FSSAI No:

Sale Rate:

RefBy

Buyer,

DELHI BillTo,

City: **DELHI**

State Code:

FSSAL No:

DELHISUGAR

7

Dispatched From: SKRISHNA Driver No:

MH10DT7471

8788235310

To:

Season: 22-23

ULHASNAGAR

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.054.800.00 50 600 3 516 00

Lorry No:

Freight: 31,500.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,086,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231627969733 IGST: 5.00 54,315.00 **EwayBill ValidDate:** 08/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 120100lrn7a53d6d5cc996e30fcb8c6193c0acb6664

ed6ab8559feb6481304490ed0c0c58

3510.00 + 6.00 Commission

122317662278865

0.00 Round Off: **Total Amount:** 1,140,615.00

0.000 TCS %: 0.00 1,140,615.00 TCS Net Payable:

Bank Details:

ACK:

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

Eleven Lac Fourty Thousand Six Hundred Fifteen 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