

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18252 Invoice No: Road Invoice Date: 03/02/2024 Do No: 20459 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Consigned To,

PARLE BISCUITS PVT LTD

27

GJ16AV8443

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

te: DELHI City: NASIK
GST: 27AAACP0485D1ZO

FSSAI No:

Lorry No:

ShipTo,

TAN No :

State Code:

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

RefBv DELHISUGAR

Dispatched From: ACHANDRABHAGA

Season: **23-24** 

9136260440

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

Pan No:

State: MAHARASHTRA

To: NASIK

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,406.00	1,021,800.00
Sale Rate:	3400.00 + 6.00 Commission			Freight:			36,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,057,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201714300961			IGS	Т:	5.00	52,890.00
EwayBill ValidDate: 06/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	4a05e63c56d2df8c844263bda59785ff60e87aba514 3d276ce0d10b95427e453			Othe	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122420032409414			Tota	I Amount:		1,110,690.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,110,690.00

**Bank Details:** 

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

**Eleven Lac Ten Thousand Six Hundred Ninty 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

For, NAVKAR TRADERS

**Authorised Signatory**