

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,

City: PUNE

State Code:

FSSAI No:

TAN No:

PROCESSED FOODS

GST: 27AAACP0485D1ZO

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

9373038005

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

Pan No:

State: MAHARASHTRA

Season:

AAACP0485D

23-24

Reverse Charge: NO

Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB20232024-19606

Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21972 Date Of Supply: 22/02/2024

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

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

Mill Name: ACHANDRABHAGA Driver No: 9359917880

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ACHANDRABHAGA Lorry No: MH26CH0007 To· PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3,346.00	970,340.00
Sale Rate:	Rate: 3340.00 + 6.00 Commission			Freight:			29,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			999,340.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211723518008			IGS	T:	5.00	49,967.00
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30716fd09f6f42b714f1e64f6332b562f8a2c55eebd3			Oth	er Expense:		0.00
	0150b189d76addf5e161		oooobao	Rou	nd Off:		0.00
ACK:	122420278862004			Tota	I Amount:		1,049,307.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,049,307.00

Bank Details:

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

Ten Lac Fourty Nine Thousand Three Hundred Seven 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

 If the 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

MANDA

For, **NAVKAR TRADERS**Authorised Signatory