

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-6493			Transport Mode:	Road						
Invoice Date:	26/07/2023	Do No:	7445	Date Of Supply:	26/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	KHALAPUR	MAHARASHTRA					

Consigned To,

City: KHALAPUR

Driver No:

GST: 27AAACP0485D1ZO

PVT LTD,

ShipTo,

State Code:

FSSAI No:

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

Pan No:

8468961678

State: MAHARASHTRA

Season:

22-23

AAACP0485D

Buyer,

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, **9811141049,8010151789,90132**

City: **DELHI** State: **DELHI**

SKRISHNA

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

0229C TAN No :

Mill Name: FSSAI No :

RefBy DELHISUGAR

Dispatched From: SKRISHNA Lorry No: MH16AY9573 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,466.00	1,039,800.00
Sale Rate:	3460.00 + 6.00 Commis	sion		Frei	ight:		27,000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,066,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211623869077			IGS	Т:	5.00	53,340.00
EwayBill Valid	Date: 28/07/2023				Diff:/Qntl:		0.00
Elnvoice No:	467740f428d2780a4248b	h750dfe8d5f5a47	h7305ea6	Othe	er Expense:		0.00
Ziiivoloo ivo.	8d9bf461e1eabb719fe45		D7 0000a0	Rou	nd Off:		0.00
ACK:	122317548317888			Tota	l Amount:		1,120,140.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		1,120,140.00

Bank Details:

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

Eleven Lac Twenty Thousand One Hundred Fourty 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