

NAVKAR TRADERS

Do No:

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

Date Of Supply:

Consigned To,

City: NASIK

State Code:

FSSAI No:

ShipTo,

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Driver No:

27

16/03/2024

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

Pan No:

9890164511

State: MAHARASHTRA

AAACP0485D

23/24

917,700.00

NASIK

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20958 Transport Mode: Road

23372

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

Buyer,

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

16/03/2024

DELHI

BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI

AJAKARIYA

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

229C TAN No :

Mill Name: FSSAI No :

RefBy DELHISUGAR

RefBy DELHISUGAR Season:
Dispatched From: AJAKARIYA Lorry No: MH13CU9945 To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) Bags Rate Value
SUGAR 50 KG 17011490 250 00 50 500 2 386 00 846 500 00

SUGAR 50 KG	17011490	250.00	50	500	3,386.00	846,500.00
Sale Rate: Grade:	3380.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:		
Graue.	OND 0/30 (02)					874,000.00
			CGST	1	0.00	0.00
			SGST	:	0.00	0.00
Eway Bill No:	211735634970		IGST:	:	5.00	43,700.00
EwayBill ValidDate: 19/03/2024			Rate I	Diff:/Qntl:		0.00
Elnvoice No:	e640d04aa71d160390167caf68721fb9393142e10f0 b9d4e0a19f4b2ad236c21 122420611357066	33142e10f0	Other	Expense:		0.00
		7011201010	Roun	d Off:		0.00
ACK:			Total	Amount:		917,700.00
			TCS %	% :	0.000	0.00

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Bank Details:

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

Nine Lac Seventeen Thousand Seven Hundred 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

TCS Net Payable:

Authorised Signatory