

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6482 Invoice No: Road Invoice Date: 26/07/2023 Do No: 7438 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Consigned To,

PRODUCT PVT LTD

MURBAD

GST: 27AAACP0485D1ZO

THANE - 421401

ShipTo,

State Code:

TAN No:

City:

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: **SKRISHNA**

FSSAI No:

Dispatched From: SKRISHNA

RefBy **DELHISUGAR** FSSAI No:

Lorry No:

Driver No:

KA29B5998

9307788230

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN

8888898251

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, , ,

State:

Pan No:

Season: 22-23

To:

MURBAD

MAHARASHTRA

AAACP0485D

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,039,800.00 3 466 00 50 600 3460.00 + 6.00 Commission Sale Rate: Freight: 30,100.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,069,900.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 221623828109 5.00 53,495.00 IGST: **EwayBill ValidDate:** 28/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 44f6d2a80c2925bf67506a74a1895dc66409cb8e12f Round Off: 0.00 2006ceb8b951729cf9994 ACK: 122317547292953 **Total Amount:** 1,123,395.00 0.000 TCS %: 0.00 TCS Net Payable: 1,123,395.00

Bank Details:

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

Eleven Lac Twenty Three Thousand Three Hundred Ninty Five 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