

## **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: SB2023-2024-7759 Road Invoice No:

Invoice Date: 14/08/2023 Do No: 8907 Date Of Supply: 14/08/2023

State: Maharashtra Place Of Supply: **ULHASNAGAR MAHARASHTRA** State Code: 27

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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  Consigned To,

PARLE PRODUCTS PVT LTD, C,O. MODI BAKERS

EXP CMU, PLOT NO 1, MODI COMPLEX, WACO COMPOUND,

6207733854

PAWAI PETROL PUMP, BEHIND SHRIRAM TALKIES, ,

9158880980 Shipa SNAGAR

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0486A1ZT

Driver No:

State Code: 27 Pan No: AAACP0486A

FSSAI No: TAN No:

**BSWARAJ** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 22-23 Dispatched From: BSWARAJ Lorry No: MH10CQ4161 To: **ULHASNAGAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,531.00	1,235,850.00
Sale Rate: 3525.00 + 6.00 Commission				Freight:			33,250.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,269,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251632667521			IGS	T:	5.00	63,455.00
EwayBill ValidDate: 16/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fe53ca83b01c8af9c529003d9ab5c9f619671e66bc			Oth	er Expense:		0.00
e8a2a91d166b12692ddff				Rou	nd Off:		0.00
ACK:	122317789518183			Tota	I Amount:		1,332,555.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,332,555.00

**Bank Details:** 

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

Thirteen Lac Thirty Two Thousand Five Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**