

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,

City: KHALAPUR

GST: 27AAACP0485D1ZO

PVT LTD,

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

Pan No:

State: MAHARASHTRA

Season:

AAACP0485D

23-24

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18881 Transport Mode: Road

Invoice Date: 13/02/2024 Do No: 21186 Date Of Supply: 13/02/2024

State: Maharashtra State Code: 27 Place Of Supply: KHALAPUR 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:

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ACHANDRABHAGA Lorry No: MH12UM8811 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,371.00	1,516,950.00
Sale Rate:	3365.00 + 6.00 Commis	sion		Fre	ight:		40,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,557,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281718920417			IGS	T:	5.00	77,872.50
EwayBill ValidDate: 15/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	fdae68bedbb9f0c005c1119fd69fbf01e86367049a38f 2e1e4c8287b8bb1e5e1			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420161608775			Tota	l Amount:		1,635,323.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,635,323.00

Bank Details:

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

Sixteen Lac Thirty Five Thousand Three Hundred Twenty Three 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