

## **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



**MAHARASHTRA** 

**TAX INVOICE** 

Our GST Number:

Transport Mode:

Date Of Supply:

27AABHJ9303C1ZM

Road

23/02/2024

KHOPALI

Reverse Charge: NO
Invoice No: SB20232024-19714

Invoice Date: **23/02/2024** Do No: 22114

State: Maharashtra State Code: 27 Place Of Supply:

Consigned To,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD

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

VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT,TALUKA

KHALAPUR, KHAPOLI PEN ROAD,KHAPOLI DIST: RAIGAD

BillTo, 9811141049,8010151789,90132 ShipTo, 9764620931

City: DELHI State: DELHI City: KHOPALI State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: AAKLUJ Driver No: 8275756657

FSSAI No:

Buyer,

RefBy DELHISUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH12LT3192 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,391.00	1,525,950.00
Sale Rate:	ate: 3385.00 + 6.00 Commission			Freight:			42,750.00
Grade:	ORD S/30 (S2) GP			Taxable Amount:			1,568,700.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	281724146672			IGS	T:	5.00	78,435.00
EwayBill ValidDate: 25/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	52a0357b1ce84f4b4599	b697feecaafa590	8e7eb81e	Oth	er Expense:		0.00
	0dff44819959295e89a80	)		Rou	nd Off:		0.00
ACK:	122420294616973			Tota	I Amount:		1,647,135.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,647,135.00

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Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Fourty Seven Thousand One Hundred Thirty 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**