

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



27AABHJ9303C1ZM

VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT, TALUKA KHALAPUR, KHAPOLI PEN ROAD, KHAPOLI DIST: RAIGAD

Pan No:

State: MAHARASHTRA

AAACP0485D

23-24

9764620931

Reverse Charge: NO Our GST Number:

Invoice No: SB20232024-18775 Transport Mode: Road
Invoice Date: 11/02/2024 Do No: 21071 Date Of Supply: 11/02/2024

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

Consigned To,

City: KHOPALI

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy DELHISUGAR Season:

Dispatched From: ACHANDRABHAGA Lorry No: MH12QG3119 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,371.00	809,040.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			21,600.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		830,640.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271718083155			IGS	T:	5.00	41,532.00
EwayBill ValidDate: 13/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	41ce66d03c1880b55442	16929d95de565f	0a6ca441	Oth	er Expense:		0.00
	6aa9b839ad962fd841cd	00		Rou	ınd Off:		0.00
ACK:	122420140183244			Tota	al Amount:		872,172.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		872,172.00

Bank Details:

Bank Details:

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

Eight Lac Seventy Two Thousand One Hundred Seventy Two 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