

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: SB2023-2024-8573 Road Invoice No: Invoice Date: 25/08/2023 Do No: 9732 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **KHALAPUR 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

FSSAI No:

TAN No · **DELA10229C**

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

6203835015

ShipTo,

City: KHALAPUR State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

MH42AQ8576

Driver No:

22-23 Season: **KHALAPUR**

To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 450.00 1,597,950.00 50 3 551 00 900 3545.00 + 6.00 Commission Sale Rate: Freight: 38,250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,636,200.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 221637704118 5.00 81,810.00 IGST: **EwayBill ValidDate:** 27/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 25895eacb2a7c809a8ec399aa794d790810c40517b 0.00 Round Off: 660227b720f1955b57a46e ACK: 122317923436373 **Total Amount:** 1,718,010.00 0.000 TCS %: 0.00 TCS Net Payable: 1,718,010.00

Lorry No:

Bank Details:

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

Seventeen Lac Eighteen Thousand Ten 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