

## **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:

Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: KHAMGAON

GST: 27AAACP0485D1ZO

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Pan No:

State: MAHARASHTRA

Season:

AAACP0485D

23-24

Road

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Reverse Charge: NO
Invoice No: SB20232024-19646

Invoice Date: 22/02/2024 Do No: 22072 Date Of Supply: 22/02/2024

State: Maharashtra State Code: 27 Place Of Supply: KHAMGAON 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: NJAIBHAVANI Driver No: 8793606052

FSSAI No:

RefBy DELHISUGAR

Dispatched From: NJAIBHAVANI Lorry No: MH18AC7689 To: KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,376.00	844,000.00
Sale Rate:	3370.00 + 6.00 Commission			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		866,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211723662800			IGS	T:	5.00	43,325.00
EwayBill ValidDate: 24/02/2024				Rate Diff:/Qntl:			0.00
Elnvoice No: 25ef52dba57b10b461856707220d72eff1d84165c17			Othe	er Expense:		0.00	
Ziiivoloo ito.	181b73768d336e9a47600			Round Off:			0.00
ACK:	122420282530704			Tota	I Amount:		909,825.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:	:	909,825.00

Bank Details:

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

Nine Lac Nine Thousand Eight Hundred Twenty 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**