

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-7815 Transport Mode: Road Invoice No: Invoice Date: 16/08/2023 Do No: 8924 Date Of Supply: 16/08/2023 State: Maharashtra Place Of Supply: **AMBERNATH 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

THANE AMBERNATH

ShipTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: BSWARAJ

FSSAI No:

RefBv DELHISUGAR

Dispatched From: BSWARAJ

Driver No:

MH10CR4405

9960996068

Season: **22-23** 

**AMBERNATH** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.094.610.00 50 620 3 531 00 Sale Rate: 3525.00 + 6.00 Commission Freight: 27,900.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,122,510.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241633121023 IGST: 5.00 56,125.50 **EwayBill ValidDate:** 18/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7aa95f3c0530ce95d1cc1275a4f02007dbfcc27ef517 0.50 Round Off: fcebc8f11e618d1aba6e 122317802949343 ACK: **Total Amount:** 1,178,636.00 0.000 0.00 TCS %: 1,178,636.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Eight Thousand Six Hundred Thirty Six 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**