



NAVKAAR 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

R

TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15680	Transport Mode: Road
Invoice Date: 20/12/2023 Do No: 17690	Date Of Supply: 20/12/2023
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR 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	Consigned To, PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD PLOT NO.1,MODI COMPLEX WACO COMPOUNDPAWAI PETROL PUMP ULHASNAGAR ShipTo, 9527955843 City: ULHASNAGAR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA	Driver No: 9341355367
FSSAI No :	
RefBy DELHISUGAR	Season: 23/24
Dispatched From: ACHANDRABHAGA	Lorry No: KA25D7146 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3,526.00	987,280.00
Sale Rate:	3520.00 + 6.00 Commission					Freight:	31,360.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,018,640.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
						IGST:	5.00 50,932.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251692599350						Total Amount:	1,069,572.00
EwayBill ValidDate: 22/12/2023						TCS %:	0.000 0.00
EInvoice No: 13634b417be6b191783943e60d8ef3ce4cad361444 474c4cdf386608e7533b8b						TCS Net Payable:	1,069,572.00
ACK: 122319427419553							

Bank Details:

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

Ten Lac Sixty Nine Thousand Five 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 NAVKAAR TRADERS

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory