

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18879 Transport Mode: Road

Invoice Date: 13/02/2024 Do No: 21212 Date Of Supply: 13/02/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

Consigned To,

BillTo, 9811141049,8010151789,90132 ShipTo,

City: DELHI State: DELHI City: NASIK State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No: 9637848172

FSSAI No:

**DELHI** 

RefBy DELHISUGAR Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: MH18M8055 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,371.00	674,200.00
Sale Rate:	e: 3365.00 + 6.00 Commission			Freight:			20,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		694,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201718914036			IGS	T:	5.00	34,710.00
EwayBill ValidDate: 16/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9d88db26ccf5183d17eb4b3797077157dd36		3619237f0	Oth	er Expense:		0.00
	5c010a24935b0dbf1ea2		00.0200	Rou	ınd Off:		0.00
ACK:	122420161439218			Tota	al Amount:		728,910.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:	:	728,910.00

Bank Details:

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

Seven Lac Twenty Eight Thousand Nine Hundred 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**