

## **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: SB20232024-10870 Road Invoice No: Invoice Date: 26/09/2023 Do No: 12355 Date Of Supply: 26/09/2023 State: Maharashtra Place Of Supply: SATARA **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: **BSWARAJ** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: BSWARAJ Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

**PVT LTD** 

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

ShipTo,

City: SATARA State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Season: Lorry No: SATARA MH11AL7765 To:

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 200.00 725,200.00 50 3 626 00 400 3620.00 + 6.00 Commission Sale Rate: Freight: 12,000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 737,200.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 291652422283 5.00 36.860.00 IGST: **EwayBill ValidDate:** 27/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** a0c1af6c2a78e613401b7d062652a0c62e4c03e298 0.00 Round Off: b46b06e9f45ed665fd9ee9 ACK: 122318328158945 **Total Amount:** 774,060.00 0.000 TCS %: 0.00 774,060.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Seventy Four Thousand Sixty 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

22/23

For, NAVKAR TRADERS

**Authorised Signatory**