

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: SB20232024-14190 Invoice No: Road Invoice Date: 20/11/2023 Do No: 16045 Date Of Supply: 20/11/2023

State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Consigned To,

BHADURA,

ShipTo,

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

Buyer,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT **DELHI SUGAR TRADING COMPANY**

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: NAGPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

FSSAI No: FSSAI No: TAN No: TAN No · **DELA10229C**

Mill Name: **AJAIHIND** Driver No: 8007484117

FSSAI No:

RefBy **DELHISUGAR** 22-23 Season:

Dispatched From: AJAIHIND Lorry No: MH26BE9032 **NAGPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,596.00	395,560.00
Sale Rate:	3590.00 + 6.00 Commission			Fre	ight:		17,050.00
Grade:	ORD S/30 (S2)			Taxable Amount:			412,610.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211678404542			IGS	T:	5.00	20,630.50
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96e4d75cc3c9c9ff00cfb8605853708d56138d64c860			Oth	er Expense:		0.00
	4bbafa11df95e9a026cd		304010000	Rou	nd Off:		0.50
ACK:	122319041726080			Tota	l Amount:		433,241.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		433,241.00

Bank Details:

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

Four Lac Thirty Three Thousand Two Hundred Fourty One 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