

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Driver No:

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18014 Road Invoice No:

Invoice Date: 30/01/2024 Do No: 20201 Date Of Supply: 30/01/2024

State: Maharashtra Place Of Supply: NASIK **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** City: NASIK State: MAHARASHTRA

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

ASADASHIV

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

Pan No:

7757071777

AAACP0485D

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: ASADASHIV Lorry No: **NASIK** MH43Y4892 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,436.00	859,000.00
Sale Rate:	3430.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			25,000.00
Grade:							884,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	221712093030			IGS	T:	5.00	44,200.00
EwayBill ValidDate: 02/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91953bf8a96bc90d0ed959ed2192e6166e795cdd36			Othe	er Expense:		0.00
	5dded148d0a3ba9b1aaa5 122419962694308	a55		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		928,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		928,200.00

Bank Details:

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

Nine Lac Twenty Eight Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory