

## **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:	SB20232024-15406			Transport Mode:	Road	
Invoice Date:	14/12/2023	Do No:	17337	Date Of Supply:	14/12/2023	
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

MH42BF8594

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBv DELHISUGAR

Dispatched From: ACHANDRABHAGA Lorry No:

Driver No: 8101203900

Season: **23/24** 

**ULHASNAGAR** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.416.400.00 50 800 3.541.00 Sale Rate: 3535.00 + 6.00 Commission Freight: 44,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,460,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231689896284 IGST: 5.00 73,020.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 16/12/2023 0.00 0.00 Other Expense: **Elnvoice No:** 17430e403a723d222cc2d7e7b6064d5fde25d7b810 0.00 Round Off: dd5338f121a0b8550aaf1b 122319359446490 ACK: **Total Amount:** 1,533,420.00 0.000 0.00 TCS %: TCS Net Payable: 1.533.420.00

**Bank Details:** 

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

Fifteen Lac Thirty Three Thousand Four Hundred Twenty 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**