

## **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: SB20232024-15555 Road Invoice No:

Invoice Date: 17/12/2023 Do No: 17508 Date Of Supply: 17/12/2023

State: Maharashtra Place Of Supply: **PATALGANGA 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

FSSAL No:

TAN No: **DELA10229C**  GST: 27AAACP8416G1ZF State Code: 27 Pan No: AAACP8416G

VILLAGE VANIVALI, TALUKA KHALAPUR

PATALGANGA- DIST RAIGAD-410220

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

State: MAHARASHTRA

FSSAI No:

City: **PATALGANGA** 

Consigned To,

TAN No:

ShipTo,

**AMAHADA** Driver No: 8014257070 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: AMAHADA Lorry No: MH42BF8571 To: **PATALGANGA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,606.00	1,622,700.00
Sale Rate:	3600.00 + 6.00 Commission			Fre	ight:		38,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,660,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231691268947			IGS	T:	5.00	83,047.50
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ced9cfa828c53e5087d7d	ecb65fe95	Oth	er Expense:		0.00	
	2196ed9edc27b9edb5e6 122319392418467	3		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,743,998.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,743,998.00

**Bank Details:** 

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

Seventeen Lac Fourty Three Thousand Nine Hundred Ninty Eight 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**