

## **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:

Consigned To,

**PVT LTD** 

ShipTo,

City: SATARA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

State:

Pan No:

**MAHARASHTRA** 

Season:

22-23

AAACP0485D

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

Reverse Charge: NO
Invoice No: SB20232024-10398

Invoice No: SB20232024-10398 Transport Mode: Road
Invoice Date: 20/09/2023 Do No: 11901 Date Of Supply: 20/09/2023

State: Maharashtra State Code: 27 Place Of Supply: SATARA 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

Mill Name: S SAHYADRI Driver No:

FSSAI No:

RefBy DELHISUGAR

Dispatched From: S SAHYADRI Lorry No: MH11AL5295 To: SATARA

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 200.00 727,200.00 50 3 636 00 400 3630.00 + 6.00 Commission Sale Rate: Freight: 12,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 739,200.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 231649605323 5.00 36.960.00 IGST: **EwayBill ValidDate:** 21/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 14500d477db4e59fb0d5b757deade0b9b818bc27c6 0.00 Round Off: 71cd045e32024bb35d4001 ACK: 122318258082642 **Total Amount:** 776,160.00 0.000 TCS %: 0.00 TCS Net Payable: 776.160.00

Bank Details:

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

Seven Lac Seventy Six Thousand One Hundred 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

  If the 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**