

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

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20

SB2023-2024-6492

26/07/2023

Maharashtra

Do No: State Code: 7526

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 26/07/2023

Place Of Supply:

ULHASNAGAR

MAHARASHTRA

State: Buyer,

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

State: **DELHI**

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY,

INDUSTRIAL AREA, ULHASNAGAR, , ShipTo, 8693851521

City: ULHASNAGAR

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Р

Pan No: AAACP0485D

FSSAI No : TAN No :

IAN N

Lorry No:

Mill Name: SKRISHNA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: SKRISHNA

Driver No:

MH10DT9459

9921108650

Season: 22-23

To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,466.00	1,074,460.00
Sale Rate:	3460.00 + 6.00 Commission SUPER S/30 (S1)			Freight:			31,000.00
Grade:				Taxable Amount:			1,105,460.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211623861057			IGS	T:	5.00	55,273.00
EwayBill ValidDate: 28/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	162700lrn458995674cae2b9fd353bbb81fac7091fd6 cc155e0f73f0e271b4b3846b25150 12231754808446			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,160,733.00
				TCS	%:	0.000	0.00

Bank Details:

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

Eleven Lac Sixty Thousand Seven Hundred Thirty Three 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

1,160,733.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory