

## **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: SB20232024-14966 Road Invoice No: Invoice Date: 04/12/2023 Do No: 16877 Date Of Supply: 04/12/2023 State: Maharashtra Place Of Supply: **MURBAD 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** 

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AAKLUJ

Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

MH18AA6426

FSSAI No: TAN No:

> Driver No: 9695960255

> > Season: 23-24

> > > MURBAD

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			23,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			925,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201685126199			IGS	T:	5.00	46,262.50
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1119debeffd1e4b01a99927aa9f34e91f6c2dd71e8b6			Othe	er Expense:		0.00
0992f4aa3e4bab33a6a6			Round Off:			0.50	
ACK:	122319227557725			Tota	l Amount:		971,513.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		971,513.00

Lorry No:

**Bank Details:** 

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

Nine Lac Seventy One Thousand Five Hundred Thirteen 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**