

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: SB20232024-10868 Transport Mode: Road

Invoice Date: 26/09/2023 Do No: 12370 Date Of Supply: 26/09/2023

State: Maharashtra State Code: 27 Place Of Supply: SILVASSA DADAR AND NAGAR

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DADRA NAGAR HAVELI

GST: 26AAACP0485D1ZQ

Driver No:

City: SILVASSA

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

Pan No:

8329255124

State: DADAR AND NAGAR HAVE

AAACP0485D

Season:

22-23

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: BMALEGAON

FSSAI No:

RefBy DELHISUGAR

Dispatched From: BMALEGAON Lorry No: MH16AY6864 To: SILVASSA

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 250.00 906,500.00 50 3 626 00 500 3620.00 + 6.00 Commission Sale Rate: Freight: 26,250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 932,750.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 201652420462 5.00 46,637.50 IGST: **EwayBill ValidDate:** 29/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c8a5e39134842d223efaadb98be6b665883fab9097f Round Off: 0.50 700c2a968fca4d7a4a3e1 ACK: 122318328109189 **Total Amount:** 979,388.00 0.000 TCS %: 0.00 TCS Net Payable: 979.388.00

Bank Details:

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

Nine Lac Seventy Nine Thousand Three Hundred Eighty Eight 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

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For, NAVKAR TRADERS

Authorised Signatory