

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: SB20232024-12441 Road Invoice No: Invoice Date: 21/10/2023 Do No: 14148 Date Of Supply: 21/10/2023 State: Maharashtra Place Of Supply: **NAGPUR 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No · **DELA10229C**

Mill Name: **AJAIHIND**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

BHADURA, ShipTo,

City: NAGPUR State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No: 830572804

22-23 Season: Lorry No: **NAGPUR** MP28H1895 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,626.00	1,087,800.00
Sale Rate:	3620.00 + 6.00 Commission			Fre	ight:		42,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,129,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211665288751			IGS	T:	5.00	56,490.00
EwayBill ValidDate: 25/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ccd997a8f1b0dae35de99f146a560295489083c577			Othe	er Expense:		0.00
2	a6603751e1f477adcbc72		30000011	Rou	nd Off:		0.00
ACK:	122318678646677			Tota	I Amount:		1,186,290.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,186,290.00

Bank Details:

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

Eleven Lac Eighty Six Thousand Two Hundred Ninty 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

For, NAVKAR TRADERS

Authorised Signatory