

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

NO Reverse Charge: SB20232024-10148 Invoice No:

Invoice Date: 16/09/2023 Maharashtra

State:

Do No: 11610 Date Of Supply: State Code: 27

Place Of Supply:

Our GST Number:

Transport Mode:

16/09/2023 **KHALAPUR**

Road

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** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

27AABHJ9303C1ZM

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **BSWARAJ** Driver No: 7507778253

FSSAI No:

RefBy **DELHISUGAR**

22-23 Season:

Dispatched From: BSWARAJ KHALAPUR Lorry No: MH12QG6182 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,616.00	1,265,600.00
Sale Rate:	3610.00 + 6.00 Commission				ight:		28,000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,293,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241648070950			IGS	Т:	5.00	64,680.00
EwayBill ValidDate: 17/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bfb94dadbae98c5df505946d14c49c69f916cb85c56 761dc47be8bde603515b9			Othe	er Expense:		0.00
Ziiivoloo ivo.				Rou	nd Off:		0.00
ACK:	122318219652239			Tota	l Amount:		1,358,280.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,358,280.00

Bank Details:

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

Thirteen Lac Fifty Eight Thousand Two Hundred Eighty 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