

## **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: SB20232024-17033 Road Invoice No: Invoice Date: 13/01/2024 Do No: 19160 Date Of Supply: 13/01/2024 State: Maharashtra Place Of Supply: WADA **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: **AKAMLA** 

FSSAI No:

RefBy **DELHISUGAR** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 9380764393

Dispatched From: AKAMLA Lorry No: WADA MH43BP7111 To:

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50          | 600          | 3,491.00 | 1,047,300.00 |
| Sale Rate:                     | 3490.00 + 1.00 Commission  |          |        | Freight:    |              |          | 37,500.00    |
| Grade:                         | ORD S/30 (S2)  |          |        | Tax         | able Amount: |          | 1,084,800.00 |
|                                |  |          |        | CGS         | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 251704063110   |          |        | IGS         | T:           | 5.00     | 54,240.00    |
| EwayBill ValidDate: 15/01/2024 |  |          |        |             | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 79d22c28a8cbc13557f6fa609f0c8e7bfa2f5ec9962d<br>1b16abfa045555d2f2da |          |        | Othe        | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122419754436574  |          |        | Tota        | I Amount:    |          | 1,139,040.00 |
|                                |  |          |        | TCS         | %:           | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable: |          | 1,139,040.00 |

**Bank Details:** 

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

Eleven Lac Thirty Nine Thousand Fourty 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

23-24

Season:

For, NAVKAR TRADERS

**Authorised Signatory**