

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:	SB2023-2024-5288			Transport Mode:	Road						
Invoice Date:	05/07/2023	Do No:	6218	Date Of Supply:	05/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	SOLAPUR	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

Mill Name: AJAIHIND

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AJAIHIND

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 9359911991

Lorry No: MH15CK8923 To: SOLAPUR

Season:

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,461.00	830,640.00
Sale Rate:	3455.00 + 6.00 Commis	Fre	12,480.00				
Grade:	ORD S/30 (S2)			Taxa	able Amount:		843,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251614385571			IGS	T:	5.00	42,156.00
EwayBill Valid	Date: 06/07/2023				Diff:/Qntl:		0.00
Elnvoice No:	74a20da764e392f134b5	32dh3a8f7eada1'	2e1fa4691	Othe	er Expense:		0.00
Linvoice No.	8c3a231b4300ff727c46b		20 11a-03 1	Rou	nd Off:		0.00
ACK:	122317318463265			Tota	l Amount:		885,276.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		885,276.00

Bank Details:

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

Eight Lac Eighty Five Thousand Two Hundred Seventy Six 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