

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: Invoice No: SB20232024-21583 Road

Date Of Supply: Invoice Date: 27/03/2024 Do No: 24206 27/03/2024

State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 27

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** GST: 27AAACP0485D1ZO

VILLAGE-KHANAV ,PO-KHAMBEWADI,

State Code: 27 Pan No: AAACP0485D

PARLE BISCUIT PVT LTD C/O SHIVSHKATI BAKERS

NEAR ADLAB IMAGICA, TALUKA KHALAPUR, KHAPOLI

State: MAHARASHTRA

FSSAI No: TAN No:

ShipTo,

Consigned To,

City: KHOPALI

Mill Name: **ABANDARKOT** Driver No: 8793241414

FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: ABANDARKOT Lorry No: MH43CE1271 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,496.00	839,040.00
Sale Rate:	Rate: 3490.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		839,040.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241740662866			IGS	T:	5.00	41,952.00
EwayBill ValidDate: 29/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28718d723616d045944750f3207ab5287c853a45c3f			Oth	er Expense:		0.00
	df5c1f18915a94b1e3bac			Rou	nd Off:		0.00
ACK:	122420742450489			Tota	I Amount:		880,992.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	880,992.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Eighty Thousand Nine Hundred Ninty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory