

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: SB2023-2024-6145 Road Invoice No: Invoice Date: 20/07/2023 Do No: 7105 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: **KHALAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS **DELHI SUGAR TRADING COMPANY**

ShipTo,

State Code:

FSSAI No:

TAN No:

City: KHALAPUR

GST: 27AAACP0485D1ZO

PVT LTD,

DELHI

BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

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

FSSAI No:

TAN No: DELA10229C

Mill Name: SKRISHNA FSSAI No :

RefBy DELHISUGAR

Dispatched From: SKRISHNA

DELHISUGAR

KRISHNA Lorry No: 1

Driver No: 7020673688

Season: **22-23 MH18BA0248**To: **KHALAPUR**

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

Pan No:

MAHARASHTRA

AAACP0485D

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 310.00 1,069,810.00 50 3 451 00 620 3445.00 + 6.00 Commission Sale Rate: Freight: 27,900.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,097,710.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 251621294822 5.00 54,885.50 IGST: **EwayBill ValidDate:** 22/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 3a264db85b6b346efdb11e6a7cbda7b04d78ad9e78 0.50 Round Off: 47b2e11720b19bf17e227c ACK: 122317484516471 **Total Amount:** 1,152,596.00 0.000 TCS %: 0.00 TCS Net Payable: 1,152,596.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Five Hundred Ninty 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