

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10918 Transport Mode: Road Invoice No: Invoice Date: 27/09/2023 Do No: 12371 Date Of Supply: 27/09/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Consigned To,

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

MH15DK4016

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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C** 

**KASHOK** 

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: KASHOK

Driver No:

Season: 22-23 Lorry No:

IGST:

Rate Diff:/Qntl:

Other Expense:

Round Off:

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

MAHARASHTRA

To:

AAACP0485D

**NASIK** 

5.00

17,627.25

0.00 0.00

-0.25

State:

Pan No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 346,370.00 95.00 50 190 3 646 00 Sale Rate: 3640.00 + 6.00 Commission Freight: 6,175.00 ORD S/30 (S2) Grade: Taxable Amount: 352,545.00 CGST-0.00 0.00 SGST: 0.00 0.00

**EwayBill ValidDate:** 28/09/2023

**Elnvoice No:** 71c75a5077388f6a4e3175f755e670ba4c7488b9768

01ad8a11e713b78935be9

122318338966893 ACK:

221652826299

**Total Amount:** 370,172.00 0.000 0.00 TCS %: 370,172.00 TCS Net Payable:

**Bank Details:** 

**Eway Bill No:** 

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

Three Lac Seventy Thousand One Hundred Seventy Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**