

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

Consigned To,

City: AMBERNATH

GST: 27AAACP0485D1ZO

27

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

Pan No:

"PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID

State: MAHARASHTRA

AAACP0485D



TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13661 Invoice No: Road

Invoice Date: 07/11/2023 Do No: 15483 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **AMBERNATH MAHARASHTRA** State Code: 27

Buyer,

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

DELHI

BillTo, 9811141049,8010151789,90132

DELHI SUGAR TRADING COMPANY

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

ANEERABHIMA Driver No: 9230318186 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 22/23 Dispatched From: ANEERABHIMA Lorry No: MH16CC1818 To: **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,606.00	1,622,700.00
Sale Rate:	3600.00 + 6.00 Commission			Fre	ight:		39,150.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,661,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231673747761			IGS	T:	5.00	83,092.50
EwayBill ValidDate: 09/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	060c36906ecddb813d3aa5e35d33a77f28b9460401			Oth	er Expense:		0.00
ca7feec99fc57e7d965e54				Rou	ind Off:		0.50
ACK:	122318916592731			Tota	al Amount:		1,744,943.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,744,943.00

Bank Details:

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

Seventeen Lac Fourty Four Thousand Nine Hundred Fourty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory