

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 SB20232024-19590 Transport Mode: Invoice No: Road

Invoice Date: 22/02/2024 Do No: 21966 Date Of Supply: 22/02/2024

State: Maharashtra Place Of Supply: **PUNE MAHARASHTRA** State Code: 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

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No · **DELA10229C**

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BSOMESWAR** Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, 9373038005

City: PUNE State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9021586226

Season: Lorry No: MH12UM8313 **PUNE** To:

TCS %:

TCS Net Payable:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 450.00 1,523,700.00 50 3 386 00 900 3380.00 + 6.00 Commission Sale Rate: Freight: 36,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,559,700.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 291723372411 5.00 77,985.00 IGST: **EwayBill ValidDate:** 23/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 09a410045fed1ce66cb1765f6338c13da03166980f8 Round Off: 0.00 9da4c1f75dc2d417ac559 ACK: 122420274525196 **Total Amount:** 1,637,685.00 0.000

Bank Details:

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

Sixteen Lac Thirty Seven Thousand Six Hundred Eighty Five 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

23-24

MANDATE

0.00

1.637.685.00

For, NAVKAR TRADERS

Authorised Signatory