

## **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: SB20232024-10086 Road Invoice No:

Invoice Date: 15/09/2023 Do No: 11526 Date Of Supply: 15/09/2023

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

Buyer,

Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS **DELHI SUGAR TRADING COMPANY** 

**PVT LTD** H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

**DELHI** BillTo, 9811141049,8010151789,90132 ShipTo,

City: **DELHI** State: **DELHI** City: SATARA State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No: TAN No: TAN No: **DELA10229C** 

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **DELHISUGAR** Season: 22-23

Dispatched From: BSWARAJ Lorry No: SATARA MH11AL5295 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,606.00	721,200.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			12,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		733,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211647518056			IGS	T:	5.00	36,660.00
EwayBill ValidDate: 16/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0717f1832eca72f8f5a896e68b2d89a7c5310f0014f7			Oth	er Expense:		0.00
	529c0b4bf17a36841b19		101001111	Rou	ind Off:		0.00
ACK:	122318205470461			Tota	al Amount:		769,860.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		769,860.00

**Bank Details:** 

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

Seven Lac Sixty Nine Thousand Eight Hundred Sixty 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**