

## **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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5368 Transport Mode: Road

Invoice Date: 06/07/2023 Do No: 6291 Date Of Supply: 06/07/2023

State: Maharashtra State Code: 27 Place Of Supply: SOLAPUR MAHARASHTRA

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PRIVATE LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225, MAHARASHTRA

BillTo, **9811141049,8010151789,90132** | MAHARASHI

City: DELHI State: DELHI City: SOLAPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: AJAIHIND Driver No: 9359911991

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH15CK8923 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	185.00	50	370	3,456.00	639,360.00
Sale Rate:	3450.00 + 6.00 Commission			Freight:			10,175.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		649,535.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221614997038			IGS	T:	5.00	32,476.75
EwayBill ValidDate: 07/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	20304c11dc294bab415b90d358440e058f239f87bf5f			Oth	er Expense:		0.00
	68cab2332424923fe081		Rou	nd Off:		0.25	
ACK:	122317333983090			Tota	I Amount:		682,012.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		682,012.00

Bank Details:

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

Six Lac Eighty Two Thousand Twelve 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**