

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: SB20232024-19584 Road Invoice No: Invoice Date: 21/02/2024 Do No: 21907 Date Of Supply: 21/02/2024 State: Maharashtra Place Of Supply: **KHAMGAON 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: NJAIBHAVANI

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NJAIBHAVANI

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

Season:

23-24

Value

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 8975528898

Lorry No: MH28BB0599 KHAMGAON To: **Brand Name** HSN/ACS **Particulars** Quntal Packing(kg) **Bags** Rate

i aiticulais	Brana Name	1101117100	Quiitai	r doking(kg)	Dags	rtuto	valuo
SUGAR 50 KG		17011490	350.00	50	700	3,346.00	1,171,100.00
Sale Rate:	3340.00 + 6.00 Commission			Freight:			31,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,202,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 281723253142 EwayBill ValidDate: 23/02/2024			IGS Rate	T: Diff:/Qntl:	5.00	60,130.00 0.00	
Elnvoice No:	7c4cc61fedeb9a2e5047871b3dc9c4d685128d44519			Othe	er Expense:		0.00
	162339b74c51250160a3		120044010	Rou	nd Off:		0.00
ACK:	122420271716751			Tota	I Amount:		1,262,730.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,262,730.00

Bank Details:

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

Twelve Lac Sixty Two Thousand Seven Hundred Thirty 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