

Reverse Charge:

Invoice No:

Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

8324

27



TAX INVOICE
Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/08/2023

Place Of Supply: SOLAPUR MAHARASHTRA

State: Buyer,

DELHI SUGAR TRADING COMPANY

NO

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

SB2023-2024-7218

05/08/2023

Maharashtra

DELHI

BillTo, **9811141049,8010151789,90132**

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,
PARLE BISCU

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: AJAIHIND Driver No: 9371907473

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AJAIHIND Lorry No: MH450853 To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,506.00	525,900.00
Sale Rate:	3500.00 + 6.00 Commission			Fre	ight:		8,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		534,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251628656533			IGS	T:	5.00	26,707.50
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdda59b3f2b28e1c9b1fe08ebdb950b291183ecc9d3			Othe	er Expense:		0.00
	8386bcc9d7676f47dee1		100000000	Rou	nd Off:		0.50
ACK:	122317681566424			Tota	I Amount:		560,858.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		560,858.00

Bank Details:

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

Five Lac Sixty Thousand Eight Hundred Fifty Eight 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

22-23

Season:

For, NAVKAR TRADERS

Authorised Signatory