

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: SB2023-2024-5734 Invoice No: Road Invoice Date: 13/07/2023 Do No: 6665 Date Of Supply: 13/07/2023 State: Maharashtra Place Of Supply: **UMERGAON GUJRAT** State Code: 27

Consigned To,

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

City: UMERGAON

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PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

GST: 24AAACP0485D1ZU

State Code: 24 Pan No:

FSSAI No:

ShipTo,

TAN No:

Mill Name: SKRISHNA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: SKRISHNA

Driver No:

9146366802

State: GUJRAT

Season: 22-23

AAACP0485D

Lorry No: MH50N9299 To: UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,466.00	658,540.00
Sale Rate:	3460.00 + 6.00 Commission			Freight:			22,800.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		681,340.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281618162838			IGS	T:	5.00	34,067.00
EwayBill ValidDate: 16/07/2023					e Diff:/Qntl:		0.00
Elnvoice No:	1916b3756a39be2c5a1b919a07159d9724760483f1			Othe	er Expense:		0.00
	1ffb0ddf6890450237279		170010011	Rou	ind Off:		0.00
ACK:	122317411291897			Tota	al Amount:		715,407.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	715,407.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Fifteen Thousand Four Hundred Seven 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