

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14686 Transport Mode: Road Invoice No: Invoice Date: 30/11/2023 Do No: 16599 Date Of Supply: 30/11/2023 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

State:

Pan No:

Bags

TCS Net Payable:

900

MAHARASHTRA

Season:

AAACP0485D

A-5,3 MIDC MURBAD MAHARASHTRA

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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C**

Brand Name

HSN/ACS

17011490

TAN No:

Driver No:

Packing(kg)

50

City: MURBAD

GST: 27AAACP0485D1ZO

27

AAKLUJ Mill Name:

FSSAI No:

Particulars

SUGAR 50 KG

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ

State Code:

FSSAI No:

Lorry No: MH11BK7003

To: MURBAD Rate Value 1.622.700.00 3 606 00

1.748.723.00

22-23

Sale Rate: 3600.00 + 6.00 Commission Freight: 42,750.00 ORD S/30 (S2) Grade: Taxable Amount: 1,665,450.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271683246135 IGST: 5.00 83,272.50 **EwayBill ValidDate:** 02/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7d709c45ba14551a43144dd369a76008caae64bc61 0.50 Round Off: 3c51b5c2acd6cef2276233 122319167009874 ACK: **Total Amount:** 1,748,723.00 0.000 0.00 TCS %:

Quntal

450.00

Bank Details:

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

Seventeen Lac Fourty Eight Thousand Seven Hundred Twenty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory