

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,

City: KHALAPUR

GST: 27AAACP0485D1ZO

ShipTo,

State Code:

FSSAI No:

TAN No:

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

Pan No:

State: MAHARASHTRA

AAACP0485D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19715 Transport Mode: Road

Invoice Date: 23/02/2024 Do No: 22109 Date Of Supply: 23/02/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS
PVT LTD,

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: AAKLUJ Driver No: 9665329312

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: AAKLUJ Lorry No: MH42BF1625 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,391.00	1,525,950.00
Sale Rate:	3385.00 + 6.00 Commission			Freight:			42,750.00
Grade:	ORD S/30 (S2) GP			Tax	able Amount:		1,568,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251724149164			IGS	T:	5.00	78,435.00
EwayBill ValidDate: 25/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f77235f9cd64d719814a052444572289d8ae77c08a7			Oth	er Expense:		0.00
	b3d727d4ad4f335b75e6		301100001	Rou	ind Off:		0.00
ACK:	122420294668976			Tota	al Amount:		1,647,135.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,647,135.00

Bank Details:

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

Sixteen Lac Fourty Seven Thousand One Hundred Thirty Five 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

 If the 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