

## **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** 

Reverse Charge: NO SB20232024-12112 Invoice No:

Invoice Date: 18/10/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 13867

Date Of Supply: 18/10/2023

**PUNE** 

Place Of Supply:

**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

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No · **DELA10229C**  Consigned To,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

ShipTo,

Road

9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **SKRISHNA** Driver No: 9307788230

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: SKRISHNA

Season:

22-23

Lorry No: **PUNE** KA29B5998 To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	280.00	50	560	3,646.00	1,020,880.00
Sale Rate: 3640.00 + 6.00 Commission			Fre	ight:		21,000.00
SUPER S/30 (S1)			Taxa	able Amount:		1,041,880.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231663524327			IGS	T:	5.00	52,094.00
EwayBill ValidDate: 20/10/2023			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 407fa2ca81444c01476a4426d451d63305708a292c			Othe	er Expense:		0.00
		7 000L0L0	Rou	nd Off:		0.00
122318636134534			Tota	l Amount:		1,093,974.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,093,974.00
	3640.00 + 6.00 Commiss SUPER S/30 (S1) 231663524327 ate: 20/10/2023 407fa2ca81444c01476ac 6865fe2191bba3621d00	17011490  3640.00 + 6.00 Commission SUPER S/30 (S1)  231663524327 ate: 20/10/2023  407fa2ca81444c01476a4426d451d63305 6865fe2191bba3621d0053	17011490 280.00  3640.00 + 6.00 Commission SUPER S/30 (S1)  231663524327 ate: 20/10/2023  407fa2ca81444c01476a4426d451d63305708a292c 6865fe2191bba3621d0053	17011490 280.00 50  3640.00 + 6.00 Commission Fre SUPER S/30 (S1) Tax  CGS  231663524327 IGS ate: 20/10/2023 Rate 407fa2ca81444c01476a4426d451d63305708a292c 6865fe2191bba3621d0053 122318636134534 Tota  TCS	17011490 280.00 50 560  3640.00 + 6.00 Commission SUPER S/30 (S1)  CGST: SGST: 231663524327 ate: 20/10/2023  407fa2ca81444c01476a4426d451d63305708a292c 6865fe2191bba3621d0053 122318636134534  Total Amount: TCS %:	17011490 280.00 50 560 3,646.00  3640.00 + 6.00 Commission  SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  231663524327  IGST: 5.00  ate: 20/10/2023  Rate Diff:/Qntl:  407fa2ca81444c01476a4426d451d63305708a292c 6865fe2191bba3621d0053  122318636134534  Total Amount:

**Bank Details:** 

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

Ten Lac Ninty Three Thousand Nine Hundred Seventy Four 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**