



# NAVKAAR 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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12481	Transport Mode: Road
Invoice Date: 23/10/2023 Do No: 14259	Date Of Supply: 23/10/2023
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR 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, PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL AREA, ULHASNAGAR, , ShipTo, 8693851521 City: ULHASNAGAR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: KWARNA	Driver No: 8085717116
FSSAI No :	
RefBy DELHISUGAR	Season: 22-23
Dispatched From: KWARNA	Lorry No: MH18BU7286 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,626.00	362,600.00
Sale Rate:	3620.00 + 6.00 Commission			Freight:			10,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			372,600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251666032906				IGST:	5.00		18,630.00
EwayBill ValidDate: 24/10/2023				Rate Diff:/Qntl:			0.00
ElInvoice No: 171200lnac0cba0fe0545327ebdd05929c325dc61d				Other Expense:			0.00
68f968000201430ffae40a73fd86f1				Round Off:			0.00
ACK: 122318695706824				Total Amount:			391,230.00
				TCS %:	0.000		0.00
				TCS Net Payable:			391,230.00

### Bank Details:

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

Three Lac Ninty One Thousand Two Hundred Thirty 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 NAVKAAR TRADERS

  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory