

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: SB2023-2024-9709 Invoice No: Road Invoice Date: 09/09/2023 Do No: 11118 Date Of Supply: 09/09/2023

State: Maharashtra Place Of Supply: **SOLAPUR MAHARASHTRA** State Code: 27

Consigned To,

PRIVATE LTD

ShipTo,

State Code:

FSSAI No:

TAN No:

MAHARASHTRA

City: SOLAPUR

Driver No:

GST: 27AAACP0485D1ZO

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

Pan No:

9673656152

State: MAHARASHTRA

Season:

AAACP0485D

22-23

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**

AAKLUJ

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ Lorry No: MH12HD7612 **SOLAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3,616.00	940,160.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			15,600.00
Grade:	ORD S/30 (S2)			Taxable Amount:			955,760.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231644536408			IGS	T:	5.00	47,788.00
EwayBill ValidDate: 10/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 762530996d924d692d5ca347de0f010ee815923a3b cf887fa467befcb5895f00			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122318122756796			Tota	I Amount:		1,003,548.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,003,548.00

Bank Details:

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

Ten Lac Three Thousand Five Hundred Fourty Eight 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