

## **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 Invoice No: SB20232024-21181

Invoice Date: 20/03/2024 State:

Maharashtra

Do No: 23680 State Code: 27

Transport Mode: Road

Date Of Supply: 20/03/2024

Place Of Supply: WADA

**MAHARASHTRA** 

Buyer,

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DFI HI

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. PATWARI BAKERS PVT

27AABHJ9303C1ZM

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA MAHARASHTRA State:

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Mill Name: **ASADGURU** Driver No: 8971951872

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ASADGURU Lorry No: KA566525 Season: 23-24

WADA

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 350.00 50 1.185.100.00 700 3.386.00 Sale Rate: 3380.00 + 6.00 Commission Freight: 47,250.00 ORD S/30 (S2) Grade: Taxable Amount: 1,232,350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271737300671 IGST: 5.00 61 617 50 **EwayBill ValidDate:** 23/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 444e579198997dd274d448af24014baa6f11c0cfc1a 0.50 Round Off

04f6fa7ff975ab1440806

122420654061537 ACK:

**Total Amount:** 1,293,968.00 TCS %: 0.000 0.00

TCS Net Payable:

1.293.968.00

Bank Details:

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

Twelve Lac Ninty Three Thousand Nine Hundred Sixty Eight 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

For, NAVKAR TRADERS

**Authorised Signatory**