

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10291 Transport Mode: Road

Invoice Date: 18/09/2023 Do No: 11775 Date Of Supply: 18/09/2023

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

Buyer,

**DELHI** 

DELHI SUGAR TRADING COMPANY

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

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW SURVEY NO 22,VILLAGE HONAD TALUKA KHALAPUR,RAIGAD

BillTo, 9811141049,8010151789,90132 ShipTo,

City: DELHI State: DELHI City: KHALAPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: AAKLUJ Driver No: 9730318186

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: AAKLUJ Lorry No: MH16CC1818 To: KHALAPUR

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 450.00 | 50          | 900          | 3,636.00 | 1,636,200.00 |
| Sale Rate:                     | Rate: 3630.00 + 6.00 Commission                                      |          |        | Freight:    |              |          | 34,650.00    |
| Grade:                         | ORD S/30 (S2)  |          |        | Tax         | able Amount: |          | 1,670,850.00 |
|                                |  |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |  |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 211648869841   |          |        | IGS         | T:           | 5.00     | 83,542.50    |
| EwayBill ValidDate: 20/09/2023 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 4526bb5aeee4c587876313dbd33c8a357ce4c558a1<br>23469582971eb5d93c9d80 |          |        | Oth         | er Expense:  |          | 0.00         |
|                                |  |          |        | Rou         | nd Off:      |          | 0.50         |
| ACK:                           | 122318238668620  |          |        | Tota        | I Amount:    |          | 1,754,393.00 |
|                                |  |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |  |          |        | TCS         | Net Payable  | :        | 1,754,393.00 |

Bank Details:

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

Seventeen Lac Fifty Four Thousand Three Hundred Ninty Three 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**