

NAVKAR TRADERS

Do No:

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

Date Of Supply:

Consigned To,

ShipTo,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

Driver No:

04/07/2023

WADA, DISTRICT PALGHAR, , , WADA -

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

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

State:

Pan No:

7411727260

MAHARASHTRA

AAACP0485D

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-5205 Transport Mode: Road Invoice No:

6073

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

Buyer,

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

04/07/2023

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No · **DELA10229C**

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: BSWARAJ Lorry No: WADA KA564216 To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 250.00 867,750.00 50 3 471 00 500 3465.00 + 6.00 Commission Sale Rate: Freight: 31,250.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 899,000.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 251613937865 5.00 44,950.00 IGST: **EwayBill ValidDate:** 06/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 6a463b878236f478e3d598fcd871d9fa50325f6a611e Round Off: 0.00 e2fc7043b9eea796d153 ACK: 122317306638510 **Total Amount:** 943,950.00 0.000 TCS %: 0.00

Bank Details:

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

Nine Lac Fourty Three Thousand Nine Hundred Fifty 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

943.950.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory