

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

Pan No:

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16652 Road Invoice No:

Invoice Date: 07/01/2024 Do No: 18771 Date Of Supply: 07/01/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: NASIK State: MAHARASHTRA

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

AKAMLA Driver No: 9765930160 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: AKAMLA Lorry No: **NASIK** MH18BG5529 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,501.00	1,085,310.00
Sale Rate:	3495.00 + 6.00 Commission			Freight:			31,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,116,310.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271701031484			IGS	T:	5.00	55,815.50
EwayBill ValidDate: 09/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d0a6482a9659b5f73e7f13b244000d43855dbc12ee			Oth	er Expense:		0.00
fe12aea8883b3d68dd21f			Rou	nd Off:		0.50	
ACK:	122419669902287			Tota	I Amount:		1,172,126.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,172,126.00

Bank Details:

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

Eleven Lac Seventy Two Thousand One Hundred Twenty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory