

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: SB2023-2024-7874 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9034 Date Of Supply: 17/08/2023

Consigned To,

BHADURA,

State Code:

FSSAI No:

TAN No:

City: NAGPUR

GST: 27AAACP0485D1ZO

ShipTo,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

State:

Pan No:

MAHARASHTRA

AAACP0485D

State: Maharashtra Place Of Supply: **NAGPUR 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**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSALNo:

TAN No · **DELA10229C**

> **AKAMLA** Driver No: 9834696143

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

22-23 Season: Dispatched From: AKAMLA Lorry No: MH12TV6671 NAGPUR To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 245.00 863,870.00 50 3 526 00 490 3520.00 + 6.00 Commission Sale Rate: Freight: 31,850.00 ORD S/30 (S2) Grade: **Taxable Amount:** 895,720.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 271633622286 5.00 44,786.00 IGST: **EwayBill ValidDate:** 21/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4d78ba97080f79f5515c3fe9801305b577a38e883d7 Round Off: 0.00 f3e29f0040761903db647 ACK: 122317815627238 **Total Amount:** 940,506.00 0.000 TCS %: 0.00 TCS Net Payable: 940.506.00

Bank Details:

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

Nine Lac Fourty Thousand Five Hundred Six 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