

## **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 PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

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

Pan No:

AAACP0485D

WADA, DISTRICT PALGHAR, , , WADA -

GST: 27AAACP0485D1ZO

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-9885 Road Invoice No:

Invoice Date: 12/09/2023 Do No: 11261 Date Of Supply: 12/09/2023 State: Place Of Supply: WADA Maharashtra

**MAHARASHTRA** State Code: 27

Buyer, **DELHI SUGAR TRADING COMPANY** 

**DELHI** 

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: WADA State: MAHARASHTRA

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

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

FSSAI No:

TAN No: **DELA10229C** 

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **DELHISUGAR** Season: 22-23

Dispatched From: BSWARAJ Lorry No: WADA MH50N8172 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,606.00	1,081,800.00
Sale Rate:	Rate: 3600.00 + 6.00 Commission			Freight:			31,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,113,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271645741566			IGS	T:	5.00	55,665.00
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd0bdc5df11353d601999b4cc1764a0825c2ab92c			Oth	er Expense:		0.00
	a90091598b227436bcc3		324502004	Rou	nd Off:		0.00
ACK:	122318158518380			Tota	l Amount:		1,168,965.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,168,965.00

**Bank Details:** 

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

Eleven Lac Sixty Eight Thousand Nine Hundred Sixty Five 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**