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

Reverse Charge: NO
Invoice No: **SB2023-2024-5204**
Invoice Date: **04/07/2023** Do No: 6130
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **04/07/2023**
Place Of Supply: **ULHASNAGAR** **MAHARASHTRA**

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: 7 Pan No: AALPK3189R
FSSAI No :
TAN No : DELA10229C

Consigned To,
PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS
PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL AREA, ULHASNAGAR, ,
ShipTo, **8693851521**
City: **ULHASNAGAR** State: **MAHARASHTRA**
GST: **27AAACP0485D1ZO**
State Code: 27 Pan No: AAACP0485D
FSSAI No :
TAN No :

Mill Name: BSWARAJ Driver No: 8252752223
FSSAI No :
RefBy DELHISUGAR Season: **22-23**
Dispatched From: BSWARAJ Lorry No: **MH12PQ9558** To: **ULHASNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,486.00	1,045,800.00

Sale Rate: **3480.00 + 6.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211613935812**
EwayBill ValidDate: 05/07/2023
EInvoice No: 161000Irn06af759ecf7460248d32205aa7a9002096 7724366e830dc0af137244c1c000f0
ACK: 12231730655165

Freight:		33,000.00
Taxable Amount:		1,078,800.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	53,940.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,132,740.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,132,740.00

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

Eleven Lac Thirty Two Thousand Seven Hundred Fourty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory