

## **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: Transport Mode: SB2023-2024-6413 Invoice No:

Invoice Date: 25/07/2023 Do No: 7388 Date Of Supply: 25/07/2023

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  GST: 27AAACP0485D1ZO

27AABHJ9303C1ZM

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

9685418237

State: MAHARASHTRA

Road

PARLE BISCUITS PVT LTD

State Code: Pan No: AAACP0485D 27

FSSAI No: TAN No:

Driver No:

ShipTo,

Consigned To,

**SKRISHNA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 22-23 Dispatched From: SKRISHNA Lorry No: NASIK GJ34T6262 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,466.00	1,039,800.00
Sale Rate:				Freight: Taxable Amount:			30,000.00
Grade:							1,069,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261623242062			IGS	T:	5.00	53,490.00
EwayBill ValidDate: 27/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	aa8750d65ea081735df39b150b082b8c7af7020528d			Oth	er Expense:		0.00
f8ea1c0135e090ea98e38			Rou	ind Off:		0.00	
ACK:	122317532048224			Tota	al Amount:		1,123,290.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,123,290.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

**Eleven Lac Twenty Three Thousand Two Hundred Ninty 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**