

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,

City: PANVEL

State Code:

NAVI MUMBAI - 410206

GST: 27AAACP0485D1ZO

Driver No:

27

PARLE BISCUITS PVT LTD C/O SAMARTH ENTERPRISE

7666377020

SHED NO.5/A, SURVEY NO.63 (2), VILLAGE - USARLI, TAL.PANVEL

Pan No:

8600427667

State: MAHARASHTRA

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14919 Invoice No: Road

Invoice Date: 03/12/2023 Do No: 16844 Date Of Supply: 03/12/2023

State: Maharashtra Place Of Supply: **PANVEL 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

FSSAL No:

TAN No: **DELA10229C** FSSAI No:

ShipTo,

TAN No:

AMAHESGAON Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: **PANVEL** MH18AA4896 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,606.00	901,500.00
Sale Rate:	le Rate: 3600.00 + 6.00 Commission			Freight:			25,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		926,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251684682754			IGS	T:	5.00	46,325.00
EwayBill ValidDate: 04/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed0c16c6b342686b4644f59c0159dc5e6dc1a3ce93b 4ee1235f829f921d2bcf4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319213757887			Total Amount:			972,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		972,825.00

Bank Details:

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

Nine Lac Seventy Two Thousand Eight Hundred Twenty Five 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