

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18709 Transport Mode: Road Invoice No: Invoice Date: 10/02/2024 Do No: 21013 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: SILVASSA **DADAR AND NAGAR** I 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: ASIDHESHWER

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ASIDHESHWER

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

LTD

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADRA NAGAR HAVELI

ShipTo,

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: 26 Pan No: AAACP0485D

FSSAI No :

MH46CL0543

Driver No: 8756163241

Season: 23-24

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 240.00 807,840.00 50 3 366 00 480 3360.00 + 6.00 Commission Sale Rate: Freight: 34,800.00 ORD S/30 (S2) Grade: **Taxable Amount:** 842,640.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 281717729972 5.00 42,132.00 IGST: **EwayBill ValidDate:** 13/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 31fe8d53720eebf832ad4caf623bbcf5be97dbe4326f Round Off: 0.00 94944bca035a8b56aa50 ACK: 122420131717863 **Total Amount:** 884,772.00 0.000 TCS %: 0.00 TCS Net Payable: 884.772.00

Lorry No:

Bank Details:

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

Eight Lac Eighty Four Thousand Seven Hundred Seventy Two 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**