

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

NO Reverse Charge:

SB20232024-14089 Invoice No:

Invoice Date: 18/11/2023

State: Maharashtra

Do No: 15989 State Code: 27

Place Of Supply:

18/11/2023 **ULHASNAGAR**

Road

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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY,

27AABHJ9303C1ZM

INDUSTRIAL AREA, ULHASNAGAR,, ShipTo, 8693851521

City: ULHASNAGAR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No:

FSSAI No:

TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADGURU

Driver No:

KA561297

9019774864

Season: 22-23

AAACP0485D

To: **ULHASNAGAR**

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:	3600.00 + 6.00 Commission			Freight:			25,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			926,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281677702969			IGS	T:	5.00	46,325.00
EwayBill ValidDate: 20/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	174200lrn8bdef5d843e426c4612896b8e8792d017c			Othe	er Expense:		0.00
		5b40f53b8e748121dd03bb		Rou	nd Off:		0.00
ACK:	122319024166786			Tota	I Amount:		972,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		972,825.00

Lorry No:

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