

## **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: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19951 Road Date Of Supply: Invoice Date: 27/02/2024 Do No: 22345 27/02/2024

Consigned To,

City: KHOPALI

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

VILLAGE IT TAMBATI (KIRKHINDI) POST- DONUAT, TALUKA KHALAPUR, KHAPOLI PEN ROAD, KHAPOLI DIST: RAIGAD

Pan No:

State: MAHARASHTRA

AAACP0485D

9764620931

Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 27

Buyer,

State:

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** 

Mill Name: **AJAKARIYA** Driver No: 8502910930

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: AJAKARIYA Lorry No: GJ18BV2302 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,356.00	839,000.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:			27,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		866,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231726103683			IGS	T:	5.00	43,325.00
EwayBill ValidDate: 29/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b0d09d47fb46a51c0a1bec7aa214e00ca8b7d20402			Oth	er Expense:		0.00
	8f521bb5baabd8252082ea			Rou	ınd Off:		0.00
ACK:	122420344855626			Tota	al Amount:		909,825.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	909,825.00

**Bank Details:** 

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

Nine Lac Nine Thousand Eight Hundred Twenty Five Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

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**