

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: SB20232024-20076 Road

Invoice Date: 29/02/2024 Do No: 22503 Date Of Supply: 29/02/2024

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

Buyer,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT **DELHI SUGAR TRADING COMPANY**

Consigned To,

ShipTo,

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

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

DELA10229C

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: KHAMGAON State: MAHARASHTRA

GST: 07AALPK3189R1ZT

GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AJAKARIYA** Driver No:

FSSAI No:

RefBy **DELHISUGAR** Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH28BB1188 To: **KHAMGAON**

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			Fre	ight:		70,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		909,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261727307902			IGS	T:	5.00	45,450.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2f59c3a0d80fbd7b22b68ceddd837f3bed9baf939ce2 97f67cc78b26fc082a56			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420377690586			Tota	I Amount:		954,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		954,450.00

Bank Details:

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

Nine Lac Fifty Four Thousand Four Hundred Fifty 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

For, NAVKAR TRADERS

Authorised Signatory