

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,

ShipTo,

MAHARASHTRA STATE CODE - 13

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9141 Transport Mode: Road

Invoice Date: 01/09/2023 Do No: 10506 Date Of Supply: 01/09/2023
State: Maharashtra State Code: 27 Place Of Supply: SATARA MAHARASHTRA

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT

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

BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI City: SATARA State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: S SAHYADRI Driver No: 8600333135

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH08K4480 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,568.00	892,000.00
Sale Rate:	3562.00 + 6.00 Commission			Fre	ight:		15,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			907,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231641258761			IGS	T:	5.00	45,350.00
EwayBill ValidDate: 02/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c3a07aefae5d985c86471fb71b6e950f7070d5b1bfc5			Oth	er Expense:		0.00
	c707ce6cce0a3c4157e0		OGOD IDIOO	Rou	ind Off:		0.00
ACK:	122318020365423			Tota	al Amount:		952,350.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		952,350.00

Bank Details:

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

Nine Lac Fifty Two Thousand Three Hundred Fifty 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