

## **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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB20232024-11863			Transport Mode:	Road						
Invoice Date:	14/10/2023	Do No:	13519	Date Of Supply:	14/10/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AMBERNATH	MAHARASHTRA					
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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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

"PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH MID

ShipTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

**SKRISHNA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Driver No:

9960058986

Season: 22-23

Dispatched From: SKRISHNA Lorry No: MH41BJ8172 To: **AMBERNATH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,646.00	911,500.00
Sale Rate:	3640.00 + 6.00 Commis	sion		Freight:			22,500.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		934,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291661561692			IGS	T:	5.00	46,700.00
EwayBill Valid	Date: 16/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb158e9506523f458fa5d	le3a41df0177ea6	7cf428597	Othe	er Expense:		0.00
	765ded060f834b875d07			Rou	nd Off:		0.00
ACK:	122318586869124			Tota	l Amount:		980,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		980,700.00

**Bank Details:** 

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

Nine Lac Eighty Thousand Seven Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**