

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: SB2023-2024-6764 Invoice No: Road

Consigned To,

PARLE BISCUITS PRIVATE LIMITED CO SAA VISHNU

Invoice Date: 31/07/2023 Do No: 7801 Date Of Supply: 31/07/2023

State: Place Of Supply: **RANCHI** Maharashtra State Code: **JHARKHAND** 27

Buyer,

DELHI SUGAR TRADING COMPANY BAKERSPVT LTD

KHOTI ROAD OFF 10TH MILE CROSSING NER TAURIAN SCHOOL H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI ShipTo, BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: RANCHI State: JHARKHAND

GST: 07AALPK3189R1ZT GST: 20AAACP0485D1Z2

State Code: Pan No: AAACP0485D 20 State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No: TAN No: TAN No: **DELA10229C**

Mill Name: **AJAIHIND** Driver No: 9637726001

FSSAI No:

RefBy **DELHISUGAR** 22-23 Season:

Dispatched From: AJAIHIND Lorry No: MH26BD7511 **RANCHI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,491.00	1,221,850.00
Sale Rate:	e: 3485.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,221,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211625933987			IGS	T:	5.00	61,092.50
EwayBill ValidDate: 09/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	10efaeda8f6bd59388f900b69e2df4bbc3b36826a			Othe	er Expense:		0.00
	7c38e517fc4444fbf70d7		Rou	nd Off:		0.50	
ACK:	122317599539251			Tota	l Amount:		1,282,943.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,282,943.00

Bank Details:

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

Twelve Lac Eighty Two Thousand Nine Hundred Fourty Three 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