

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: SB2023-2024-6391 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7359 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

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

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

DARYA GANJ ,NEW VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

Consigned To,

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

PARLE BISCUITS PVT LTD

State Code: 27 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: SKRISHNA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: SKRISHNA

Driver No:

MH50N2784

7391994050

Season: 22-23
To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,466.00	190,630.00
Sale Rate:	3460.00 + 6.00 Commission SUPER S/30 (S1)			Freight:			5,500.00
Grade:				Taxable Amount:			196,130.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 271622949998				IGST:		5.00	9,806.50
EwayBill ValidDate: 26/07/2023					Diff:/Qntl:		0.00
Elnvoice No: cc93c259b5e2a35f76aa5e86789e509d0eeff4eeb1f7				Othe	er Expense:		0.00
9d04df621672849fe980			Rou	nd Off:		0.50	
ACK:	122317524914205			Tota	I Amount:		205,937.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		205,937.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Five Thousand Nine Hundred Thirty Seven 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