

## **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: SB20232024-14640 Road Invoice No: Invoice Date: 29/11/2023 Do No: 16558 Date Of Supply: 29/11/2023 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Consigned To,

City: MURBAD

ShipTo,

State Code:

FSSAI No:

Plot No A 2/7, MIDC, , , , Murbad

GST: 27AAACP0485D1ZO

27

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

Pan No:

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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** 

TAN No:

Mill Name:

**ASHRIPUR** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ASHRIPUR

Driver No:

Lorry No: MH12PQ8456 Season: 22-23

To: MURBAD

State: MAHARASHTRA

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,611.00	1,624,950.00
Sale Rate:	3605.00 + 6.00 Commission			Freight:			42,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,667,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271682688453			IGS	T:	5.00	83,385.00
EwayBill ValidDate: 01/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	cfcdcfe800e0467e8afde974e7edc84b454bc007cd6			Othe	er Expense:		0.00
Ziiivoloo ivo.	1c131dfc880df5bf208a2		Rou	nd Off:		0.00	
ACK:	122319150931007			Tota	I Amount:		1,751,085.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,751,085.00

**Bank Details:** 

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

Seventeen Lac Fifty One Thousand Eighty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**