

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: SB20232024-17194 Invoice No: Road Invoice Date: 16/01/2024 Do No: 19335 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **KHALAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS **DELHI SUGAR TRADING COMPANY** PVT LTD, H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD **DELHI**

ShipTo,

City: **DELHI** State: **DELHI** City: KHALAPUR

State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

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

9811141049,8010151789,90132

Mill Name: **ACHANDRABHAGA** Driver No: 9022411141

FSSAI No:

BillTo,

RefBy **DELHISUGAR** 23-24 Season:

Dispatched From: ACHANDRABHAGA KHALAPUR Lorry No: MH12TV4373 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,471.00	1,561,950.00
Sale Rate:	Sale Rate: 3465.00 + 6.00 Commission			Freight:			40,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,602,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221705437373			IGS	T:	5.00	80,122.50
EwayBill ValidDate: 18/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1cf399589853736bba1e51770890201182201e4b4b			Othe	er Expense:		0.00
	2629c9dd60a9c77e1de3		20101010	Rou	nd Off:		0.50
ACK:	122419789360769			Tota	I Amount:		1,682,573.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,682,573.00

Bank Details:

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

Sixteen Lac Eighty Two Thousand Five Hundred Seventy 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