

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: SB20232024-20037 Transport Mode: Road

Invoice Date: 28/02/2024 Do No: 22369 Date Of Supply: 28/02/2024

State: Maharashtra State Code: 27 Place Of Supply: NASIK MAHARASHTRA

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

FSSAI No :

Lorry No:

TAN No :

State Code:

ShipTo,

Consigned To,

City: NASIK

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Driver No:

MH13CU9945

27

0229C TAN N

Mill Name: ABANDARKOT

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ABANDARKOT

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

Pan No:

9890164511

State: MAHARASHTRA

To: NASIK

23-24

Season:

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,366.00	841,500.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			27,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		869,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241726814465			IGS	T:	5.00	43,450.00
EwayBill ValidDate: 02/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d972d2e521317eca1df711a1e36567a2720d53a0a4			Oth	er Expense:		0.00
	2a2344fac9ab941a68f63f		04004041	Rou	ind Off:		0.00
ACK:	122420363872253			Tota	al Amount:		912,450.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		912,450.00

Bank Details:

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

Nine Lac Twelve Thousand Four Hundred Fifty 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