

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

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TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20334 Road Date Of Supply: Invoice Date: 05/03/2024 Do No: 22785 05/03/2024 State: Maharashtra Place Of Supply: **AMBERNATH MAHARASHTRA** State Code:

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DEI HI

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

Mill Name: **ACHANDRABHAGA**

FSSAI No:

RefBy **DELHISUGAR** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SUNPLUS INDUSTRIES

PLOT NO 24 26 27 30 NEW BHENDI PADA AMBERNATH

INDUSTRIAL AREA

ShipTo,

City: AMBERNATH State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9522388331

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH18AA5436 To: **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,351.00	837,750.00
Sale Rate:	3345.00 + 6.00 Commission			Freight:			30,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		867,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221729698998			IGS	T:	5.00	43,387.50
EwayBill ValidDate: 07/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	98f54cf4725466c1ef016079ebdf2dbe2214609579ff8			Oth	er Expense:		0.00
	7027d43b686e890f63a		Rou	ind Off:		0.50	
ACK:	122420451300495			Tota	al Amount:		911,138.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		911,138.00

Bank Details:

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

Nine Lac Eleven Thousand One Hundred Thirty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory