

## **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** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: KHAMGAON

GST: 27AAACP0485D1ZO

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5774 Road Invoice No: Invoice Date: 14/07/2023 Do No: 6668 Date Of Supply: 14/07/2023 State: Maharashtra

Place Of Supply: **KHAMGAON MAHARASHTRA** State Code: 27

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

Pan No:

**MAHARASHTRA** 

Season:

AAACP0485D

22-23

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

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

FSSAI No:

TAN No · **DELA10229C** 

Mill Name: **AB ALEGAON** Driver No: 9604829978

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AB ALEGAON Lorry No: MH45AF2444 KHAMGAON To:

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,042,800.00 600 3 476 00 50 3470.00 + 6.00 Commission Sale Rate: Freight: 31,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,074,300.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 251618643235 5.00 53,715.00 IGST: **EwayBill ValidDate:** 16/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 4b68d713dfaa1638343e893b87ae515864a015616f6 0.00 Round Off: 98f20e57eb165bab19671 ACK: 122317422251354 **Total Amount:** 1,128,015.00 0.000 TCS %: 0.00 TCS Net Payable: 1,128,015.00

**Bank Details:** 

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

Eleven Lac Twenty Eight Thousand Fifteen 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**