

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8757 Transport Mode: Road Invoice No: Invoice Date: 28/08/2023 Do No: 10108 Date Of Supply: 28/08/2023 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Consigned To,

City: MURBAD

ShipTo,

State Code:

FSSAI No:

TAN 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

olale. DELNI

A10229C

Mill Name: AAKLUJ

FSSAI No:

RefBv DELHISUGAR

Dispatched From: AAKLUJ

Driver No:

MH17BD4780

GST: 27AAACP0485D1ZO

27

9309779533

TCS %:

TCS Net Payable:

State:

Pan No:

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

Season: **22-23** 

MURBAD

To:

MAHARASHTRA

AAACP0485D

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,066,800.00 300.00 50 600 3 556 00 Sale Rate: 3550.00 + 6.00 Commission Freight: 30,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,096,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201638876184 IGST: 5.00 54,840.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 30/08/2023 0.00 0.00 Other Expense: **Elnvoice No:** 40d20a09b23da7d58876cc665e15a48c2d083cccba 0.00 3c6db825e54967085ad724 Round Off: 122317952482840 ACK: **Total Amount:** 1,151,640.00

Lorry No:

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**Bank Details:** 

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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

0.000

0.00

1,151,640.00

For, NAVKAR TRADERS

**Authorised Signatory**