

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 SB20232024-10920 Transport Mode: Road Invoice No:

Consigned To,

ShipTo,

PARLE BISCUITS PVT LTD

Invoice Date: 27/09/2023 Do No: 12372 Date Of Supply: 27/09/2023 State: Place Of Supply:

Maharashtra NASIK **MAHARASHTRA** State Code: 27

Buyer,

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

DELHI

BillTo, 9811141049,8010151789,90132

KASHOK

DELHI SUGAR TRADING COMPANY

City: **DELHI** State: **DELHI** City: NASIK State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

Pan No: AALPK3189R State Code: Pan No: AAACP0485D State Code: 27 7

FSSAI No: FSSAL No: TAN No: TAN No: **DELA10229C**

KASHOK Driver No: Mill Name:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR** Season: 22/23

Lorry No: MH18BG7613 To: **NASIK Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 911.500.00 50 500 3 646 00

Sale Rate: 3640.00 + 6.00 Commission Freight: 16,250.00 ORD S/30 (S2) Grade: Taxable Amount: 927,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271652828175 IGST: 5.00 46,387.50 **EwayBill ValidDate:** 28/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 673fdbfd47022866240315bb535f98a7a29ec2791ab 0.50 Round Off: 147aa42ff7d8996618a15

122318339024325 ACK: **Total Amount:** 974,138.00

0.000 0.00 TCS %: 974,138.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventy Four Thousand One Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory