

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19607 Road Invoice No: Invoice Date: 22/02/2024 Do No: 21986 Date Of Supply: 22/02/2024 State: Maharashtra Place Of Supply: **KHALAPUR MAHARASHTRA** State Code: 27

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

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ACHANDRABHAGA

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No :

Driver No: 9673422245

Season: 23-24
Lorry No: MH34BG1661 To: KHALAPUR

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 330.00 1,104,180.00 3 346 00 50 660 3340.00 + 6.00 Commission Sale Rate: Freight: 36,300.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,140,480.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 241723522008 5.00 57,024.00 IGST: **EwayBill ValidDate:** 24/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 0471512c1930233f5abbc74bee571f98546988d2cc9 **Elnvoice No:** 0.00 Round Off: 1f9c9bace1c4fb064bab5 ACK: 122420278960087 **Total Amount:** 1,197,504.00 0.000 TCS %: 0.00 TCS Net Payable: 1,197,504.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand Five Hundred Four 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