

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,

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6707 Road Invoice No:

Invoice Date: 29/07/2023 Do No: 7763 Date Of Supply: 29/07/2023

State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT **DELHI SUGAR TRADING COMPANY**

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW **DELHI** BHADURA, BillTo, 9811141049,8010151789,90132 ShipTo,

City: **DELHI** State: **DELHI** City: NAGPUR State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

FSSAI No: FSSAI No: TAN No: TAN No . **DELA10229C**

Mill Name: **AJAIHIND** Driver No: 8983261474

FSSAI No:

RefBy **DELHISUGAR** 22-23 Season:

Dispatched From: AJAIHIND Lorry No: **NAGPUR** MH26BE6249 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,491.00	1,047,300.00
Sale Rate:	3485.00 + 6.00 Commission			Fre	ight:		36,900.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,084,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251625384260			IGS	T:	5.00	54,210.00
EwayBill ValidDate: 02/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2387f0e27e7385e15c7c59c36678b61a0c410dcfa44			Othe	er Expense:		0.00
c93f2b48c463836b420c8			Rou	nd Off:		0.00	
ACK:	122317585568052			Tota	I Amount:		1,138,410.00
				TCS	%:	0.000	0.00
				TCS	Net Pavable:		1,138,410.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Four Hundred Ten 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