

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,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-10024
 Transport Mode:
 Road

 Invoice Date:
 14/09/2023
 Do No:
 11471
 Date Of Supply:
 14/09/2023

State: Maharashtra State Code: 27 Place Of Supply: SATARA MAHARASHTRA

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

DELHI

BillTo, 9811141049,8010151789,90132 | ShipTo,

City: DELHI State: DELHI City: SATARA State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0485D1ZO

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

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: BSWARAJ Lorry No: MH11AL5295 To: SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,616.00	723,200.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			12,000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		735,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271647017788			IGS	T:	5.00	36,760.00
EwayBill ValidDate: 15/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	1844d39276e2468ac844b6120f13b65a0c2eeeffb3ff		Othe	er Expense:		0.00	
	c4970f5d37b9d297757f	150120110500000	2000115011	Rou	nd Off:		0.00
ACK:	122318192347458			Tota	I Amount:		771,960.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		771,960.00

Bank Details:

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

Seven Lac Seventy One Thousand Nine Hundred Sixty 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