

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

THANE AMBERNATH

City: AMBERNATH

GST: 27AAACP0485D1ZO

27

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

Pan No:

State: MAHARASHTRA

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13107 Invoice No: Road

Invoice Date: 30/10/2023 Do No: 14906 Date Of Supply: 30/10/2023

State: Maharashtra Place Of Supply: **AMBERNATH 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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

S JARANDESH Driver No: 7058584131 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: S JARANDESH Lorry No: DD01E9058 To: **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,636.00	1,272,600.00
Sale Rate:	e: 3630.00 + 6.00 Commission			Freight:			31,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,304,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231669533806			IGS	T:	5.00	65,205.00
EwayBill ValidDate: 01/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d81a019c223c708252cf	658c232487e486	12319fc9b	Oth	er Expense:		0.00
	2a71794013383d941ade	9		Rou	ınd Off:		0.00
ACK:	122318787516445			Tota	al Amount:		1,369,305.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,369,305.00

Bank Details:

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

Thirteen Lac Sixty Nine Thousand Three Hundred Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory