



NAVKAAR 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

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TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-767	Transport Mode: Road
Invoice Date: 12/04/2024 Do No: 858	Date Of Supply: 12/04/2024
State: Maharashtra State Code: 27	Place Of Supply: UMERGAON GUJRAT
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	Consigned To, PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD ShipTo, City: UMERGAON State: GUJRAT GST: 24AAACP0485D1ZU State Code: 24 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NGANESH	Driver No:
FSSAI No :	
RefBy DELHISUGAR	Season: 23/24
Dispatched From: NGANESH	Lorry No: MH16AE4339 To: UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3,486.00	69,720.00
Sale Rate:	3480.00 + 6.00 Commission					Freight:	2,280.00
Grade:	ORD S/30 (S2)					Taxable Amount:	72,000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	281748479653					IGST:	3,600.00
EwayBill ValidDate:	14/04/2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	19bb003f954cad92cc533701de43b1d5446b5d327f3					Other Expense:	0.00
	4fa61ba8cf580f31a3d78					Round Off:	0.00
ACK:	122420982282763					Total Amount:	75,600.00
						TCS %:	0.000
						TCS Net Payable:	75,600.00

Bank Details:

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

Seventy Five Thousand Six Hundred 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory