

## **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: Invoice No: SB2024-25-245 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 238 04/04/2024 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27

Consigned To,

City: MURBAD

Driver No:

GST: 27AAACP0485D1ZO

27

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

State: MAHARASHTRA

AAACP0485D

Pan No:

A-5,3 MIDC MURBAD MAHARASHTRA

Buyer,

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** 

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: ASADGURU Lorry No: MH42AR7499 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	335.00	50	670	3,416.00	1,144,360.00
Sale Rate:	3410.00 + 6.00 Commission			Freight:			40,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,184,560.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261744927514			IGS	T:	5.00	59,228.00
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a67061980484dec46cde	15c91d01	Oth	er Expense:		0.00	
57617b8264abc0868e457d				Rou	nd Off:		0.00
ACK:	122420883513779			Tota	I Amount:		1,243,788.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,243,788.00

**Bank Details:** 

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

Twelve Lac Fourty Three Thousand Seven Hundred Eighty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**