

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-38 Road Date Of Supply: Invoice Date: 01/04/2024 Do No: 18 01/04/2024 State: Maharashtra Place Of Supply: **SILVASSA** DADAR AND NAGAR | State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

DADRA NAGAR HAVELI

GST: 26AAACP0485D1ZQ

26

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**

Mill Name: **AMAHESGAON**

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

City: SILVASSA

9766613830

Pan No:

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

Season: 23/24

State: DADAR AND NAGAR HAVE

AAACP0485D

Dispatched From: AMAHESGAON Lorry No: MH18BA2336 To: SILVASSA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,376.00	1,012,800.00
Sale Rate:	3370.00 + 6.00 Commission			Freight:			43,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,056,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211743545536			IGS	T:	5.00	52,815.00
EwayBill ValidDate: 05/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ddf8d05296f3bf9d6072a	602b131784d15e	d88a1cbc	Oth	er Expense:		0.00
	001934c044cea86ae7adb		Rou	ind Off:		0.00	
ACK:	122420836081090			Tota	al Amount:		1,109,115.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,109,115.00

Bank Details:

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

Eleven Lac Nine Thousand One Hundred Fifteen 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

For, NAVKAR TRADERS

Authorised Signatory