

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: SB2024-25-704 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 766 11/04/2024 State: Maharashtra Place Of Supply: **UMERGAON GUJRAT** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: UMERGAON

Driver No:

GST: 24AAACP0485D1ZU

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PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State: GUJRAT

AAACP0485D

Pan No:

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**

NSANGAMNER

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: NSANGAMNER Lorry No: KA566222 To: **UMERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,491.00	1,221,850.00
Sale Rate:	3485.00 + 6.00 Commission ORD S/30 (S2)			Frei	ight:		40,600.00
Grade:				Taxable Amount:			1,262,450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291748053731			IGS	T:	5.00	63,122.50
EwayBill ValidDate: 13/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	685f21fbbdf633cf50684bafe6d23fdb7a3ad35ee0b89 20f356ba3b02b32e267			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420971140106			Tota	l Amount:		1,325,573.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,325,573.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Five Hundred Seventy Three 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**