

## **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: SB2024-25-228 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 237 04/04/2024 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27 Buyer, Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

City: MURBAD

GST: 27AAACP0485D1ZO

27

**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

FSSAI No:

TAN No: **DELA10229C** 

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ASADGURU

Driver No:

Season: 23-24 Lorry No: MH42AR7499 To: MURBAD

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

State: MAHARASHTRA

AAACP0485D

Pan No:

A-5,3 MIDC MURBAD MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,416.00	34,160.00
Sale Rate:	Sale Rate: 3410.00 + 6.00 Commission			Freight:			1,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		35,410.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221744893325			IGS	T:	5.00	1,770.50
EwayBill ValidDate: 07/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b1056c94a051775e2c76e76a2dfd7c63a3d11284ca6 fb6593a3b3bf0c7cc766a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420882477814			Tota	l Amount:		37,181.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		37,181.00

**Bank Details:** 

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

Thirty Seven Thousand One Hundred Eighty One 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**