

## **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: SB2024-25-609 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 593 10/04/2024 State: Maharashtra Place Of Supply: **MURBAD MAHARASHTRA** State Code: 27 Buyer, Consigned To, **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

Pan No: AALPK3189R State Code:

FSSAL No:

TAN No: **DELA10229C**  PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No:

FSSAI No:

TAN No:

**SVPSUGAR** Mill Name: Driver No: 9307975294

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **SVPSUGAR**  Lorry No: MH42AQ8571 Season:

To:

AAACP0485D

23-24

MURBAD

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 400.00 1.362.400.00 50 800 3 406 00 Sale Rate: 3400.00 + 6.00 Commission Freight: 58,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,420,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201747490060 IGST: 5.00 71,020.00 **EwayBill ValidDate:** 13/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd4f15a038e05525152348901906840cf8e1895f126 0.00 **Round Off:** 5c8b98a0cfce2822bd2e0 122420955999946 ACK: **Total Amount:** 1,491,420.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,491,420.00

**Bank Details:** 

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

Fourteen Lac Ninty One Thousand Four Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**