

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-766			Transport Mode:	Road					
Invoice Date:	12/04/2024	Do No:	859	Date Of Supply:	12/04/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	UMERGAON	GUJRAT				

Consigned To,

City: UMERGAON

Driver No:

GST: 24AAACP0485D1ZU

24

ShipTo,

State Code:

FSSAI No:

TAN No:

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

DFI HI

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code: 7

FSSAI No:

TAN No: **DELA10229C**

NGANESH

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 23/24 Dispatched From: NGANESH Lorry No: MH16AE4339 To: **UMERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,486.00	627,480.00
Sale Rate:	3480.00 + 6.00 Commis	Fre	20,520.00				
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		648,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291748478918			IGS	T:	5.00	32,400.00
EwayBill ValidDate: 14/04/2024				Rate	0.00		
Elnvoice No:	c542dc04a5fdd19312bb	1b2362c40	Othe	er Expense:		0.00	
	97cd2f092a562a564074		352002010	Rou	nd Off:		0.00
ACK:	122420982264420			Tota	I Amount:		680,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		680,400.00

Bank Details:

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

Six Lac Eighty Thousand Four Hundred 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**