

## **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: SB2024-25-599 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 620 10/04/2024 State: Maharashtra Place Of Supply: SILVASSA **DADAR AND NAGAR** I State Code: 27

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: NGANESH

FSSAI No :

RefBy DELHISUGAR

Dispatched From: NGANESH

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

LTD

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

AAACP0485D

DADRA NAGAR HAVELI

ShipTo,

TAN No:

City: SILVASSA State: DADAR AND NAGAR HAVE

GST: 26AAACP0485D1ZQ

State Code: 26 Pan No:

ite Code. 20

FSSAI No:

Driver No: 9766848515

Season: 23/24
Lorry No: MH12MV7678 To: SILVASSA

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3,481.00 870.250.00 500 Sale Rate: 3475.00 + 6.00 Commission Freight: 30,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 900,250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221747469136 45.012.50 IGST: 5.00 **EwayBill ValidDate:** 12/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ef6b00c475ac4b211bb1371ea76e74d370ced53c116 0.50 Round Off: 747ae645ddeb60bd642cd 122420955477198 ACK: **Total Amount:** 945,263.00 TCS %: 0.000 0.00 945.263.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fourty Five Thousand Two Hundred Sixty 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

MANDATE

For, **NAVKAR TRADERS** 

Authorised Signatory