



NAVKAAR 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: SB2024-25-12036	Transport Mode: Road
Invoice Date: 23/10/2024 Do No: 13176	Date Of Supply: 23/10/2024
State: Maharashtra State Code: 27	Place Of Supply: ULHASNAGAR MAHARASHTRA
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	Consigned To, PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL AREA, ULHASNAGAR, , ShipTo, 8693851521 City: ULHASNAGAR State: MAHARASHTRA GST: 27AAACP0485D1ZO State Code: 27 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: BSAKHARWADI Driver No: 9175583119
FSSAI No :
RefBy DELHISUGAR Season: 23/24
Dispatched From: BSAKHARWADI Lorry No: MH12SX7572 To: ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3551.00	958770.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			29700.00
Grade:	ORD S/30 (S2)			Taxable Amount:			988470.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251848110033				IGST:	5.00		49423.50
EwayBill ValidDate: 26-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 185500lrm5fc35ef774c6bb921543d47df10b3e467d5				Other Expense:			0.00
9236a846f1b3a5d7c766ccfb4107f				Round Off:			0.50
ACK: 122423677379557				Total Amount:			1,037,894.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1037894.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Thirty Seven Thousand Eight Hundred Ninty Four 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory