

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 25/02/2025 Do No: 23166 Date Of Supply: 25/02/2025

State: Maharashtra State Code: 27 Place Of Supply: UMERGAON GUJRAT

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD DELHI

BillTo, 9811141049,8010151789,90132 ShipTo,

City: DELHI State: DELHI City: UMERGAON State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0485D1ZU

State Code: 7 Pan No: AALPK3189R State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: A BANGANGA Driver No: 7887864685

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: A BANGANGA Lorry No: MH13DQ8109 To: UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3711.00	185550.00
Sale Rate:	3705.00 + 6.00 Commission			Fre	eight:		7500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		193050.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	281915326702			IGS	ST:	5.00	9652.50
EwayBill ValidDate: 28/02/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b9eac85a27768b4c0472105d6447c91cd9987483c9 452be28bcb64cb005f4244			Oth	er Expense:		0.00
Emvoido No.				Rou	ınd Off:		0.50
ACK:	122525464323454			Tota	al Amount:		202,703.00
				TCS	3 %:	0.000	0.00
				TCS	S Net Payable:		202703.00

Bank Details:

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

Two Lac Two Thousand Seven Hundred 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