

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

		IAX INVOICE			
Povorco Chargo:	NO	Our GST Number:			

Transport Mode: SB2023-2024-2958 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3526 Date Of Supply: 25/05/2023

State: Maharashtra Place Of Supply: MURBAD **MAHARASHTRA** 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** City: MURBAD State: MAHARASHTRA

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** FSSAI No:

A-5,3 MIDC MURBAD MAHARASHTRA

GST: 27AAACP0485D1ZO

27

27AABHJ9303C1ZM

Pan No:

AAACP0485D

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

State Code:

ShipTo,

Consigned To,

TAN No:

AAKLUJ Driver No: 7822975808 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: MH42BF8592 To: MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,361.00	1,512,450.00
Sale Rate:	3355.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		56,250.00
Grade:				Tax	able Amount:		1,568,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211595235658			IGS	T:	5.00	78,435.00
EwayBill Valid	Date: 27/05/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d316e5464abed4bb19485446619b5a8bb8e0		o8e0c40a3	Oth	er Expense:		0.00
	fd6abbb1eaf8ddb128433	35		Rou	nd Off:		0.00
ACK:	122316847406008			Tota	I Amount:		1,647,135.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,647,135.00

Bank Details:

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

Sixteen Lac Fourty Seven Thousand One Hundred Thirty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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