

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,

INDORE

ShipTo,

State Code:

FSSAI No:

TAN No:

Citv:

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

State:

Pan No:

7976283428

TCS Net Payable:

MADHYA PRADESH

AAACP0485D

Season:

22-23

9926053122

CONFECTIONERIES PVT LTD

INDORE

Driver No:

GST: 23AAACP0485D1ZW

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9145 Transport Mode: Road

Invoice Date: 01/09/2023 Do No: 10498 Date Of Supply: 01/09/2023

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

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: KWARNA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: KWARNA Lorry No: MP09HH4016 To: INDORE

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 310.00 1,102,360.00 50 3 556 00 620 3550.00 + 6.00 Commission Sale Rate: Freight: 43,400.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,145,760.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 291641356089 5.00 57,288.00 IGST: **EwayBill ValidDate:** 06/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 588a287b9f74e250734fcc366542ad06593ec3da9e3 **Elnvoice No:** 0.00 Round Off: 9247d6e5ef3e1067b37df ACK: 122318024071151 **Total Amount:** 1,203,048.00 0.000 TCS %: 0.00

Bank Details:

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

Twelve Lac Three Thousand Fourty Eight 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 liwe 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

1.203.048.00

For, NAVKAR TRADERS

Authorised Signatory