

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7802 Road Invoice No: Invoice Date: 14/08/2023 Do No: 8890 Date Of Supply: 14/08/2023 State: Maharashtra Place Of Supply: **DEWAS MADHYA PRADESH** 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: Pan No: AALPK3189R 7

FSSAI No:

TAN No · **DELA10229C**

Mill Name: SKUKDI

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SKUKDI Consigned To,

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

PVT LTD

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

ShipTo, 08120920582

City: **DEWAS** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No: TAN No:

Driver No:

RJ09GD7576

8839471050

Season: 22-23

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,237,600.00 50 700 3 536 00 3530.00 + 6.00 Commission Sale Rate: Freight: 45,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,283,100.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 281632805360 5.00 64,155.00 IGST: **EwayBill ValidDate:** 17/08/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 0b3cbf3b5e1d6b0301b4b4aa0333849bffff963fce3ca **Elnvoice No:** 0.00 Round Off: 70edd60f63b7e6b84b8 ACK: 122317793175657 **Total Amount:** 1,347,255.00 0.000 TCS %: 0.00 TCS Net Payable: 1,347,255.00

Lorry No:

Bank Details:

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

Thirteen Lac Fourty Seven Thousand Two Hundred Fifty Five 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

DEWAS

To:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory