

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-9054			Transport Mode:	Road						
Invoice Date:	31/08/2023	Do No:	10309	Date Of Supply:	31/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	MANDIEEP	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

Consigned To,

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

7777886375

To:

RAISEN ShipTo,

City: MANDIEEP State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: SVPSUGAR

FSSAI No:

RefBv DELHISUGAR

Dispatched From: SVPSUGAR

Driver No:

RJ09GD2921

Season: **22-23**

MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,541.00	708,200.00
Sale Rate:	3535.00 + 6.00 Commis	sion		Frei	ight:		37,000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		745,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291640687360			IGS	Т:	5.00	37,260.00
EwayBill ValidI	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	d831f0e28eb05cebffcf6f	d783ad15cb542d	301a5272	Othe	er Expense:		0.00
	b310ce0694658d888dbc 122318002226591	;		Rou	nd Off:		0.00
ACK:				Tota	l Amount:		782,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		782,460.00

Lorry No:

Bank Details:

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

Seven Lac Eighty Two Thousand Four Hundred Sixty 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