

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



MADHYA PRADESH

TAX INVOICE

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

Invoice Date: 24/09/2023 Do No: 12214 Date Of Supply: 24/09/2023
State: Maharashtra State Code: 27 Place Of Supply: INDORE

Buyer, Consigned To,

DELHI SUGAR TRADING COMPANY

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS
PVT LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW 67/2/2,GRAM SOLSINDA,TEHSIL SANWER

DELHI BillTo, **9811141049,8010151789,90132** ShipTo,

City: DELHI State: DELHI City: INDORE State: MADHYA PRADESH

GST: 07AALPK3189R1ZT GST: 23AAACP0485D1ZW

State Code: 7 Pan No: AALPK3189R State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: JSAGAR Driver No: 8818851444

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: JSAGAR Lorry No: MP09HH6163 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3,666.00	714,870.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			24,375.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		739,245.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281651349120			IGS	T:	5.00	36,962.25
EwayBill ValidDate: 27/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9e9914f6d00c9599a5af4432cce2236d05987008717			Othe	er Expense:		0.00
	0d463952fa7322a86e88		07000717	Rou	nd Off:		-0.25
ACK:	122318300961707			Tota	I Amount:		776,207.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		776,207.00

Bank Details:

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

Seven Lac Seventy Six Thousand Two Hundred Seven 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