

## **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: SB2023-2024-8006 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9200 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **DEWAS MADHYA PRADESH** State Code: 27

Consigned To,

**PVT LTD** 

ShipTo,

City: **DEWAS** 

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

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

Pan No: AALPK3189R State Code: 7

FSSAI No:

FSSAI No:

TAN No . **DELA10229C** 

Mill Name: **BSWARAJ** 

RefBy **DELHISUGAR** 

Dispatched From: BSWARAJ

Driver No:

Lorry No: MP07HB9716

22-23 Season: **DEWAS** 

To:

State: MADHYA PRADESH

AAACP0485D

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

Pan No:

9630554303

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

08120920582

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal   | Packing(kg) | Bags          | Rate     | Value        |
|--------------------------------|---|----------|----------|-------------|---------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 300.00   | 50          | 600           | 3,551.00 | 1,065,300.00 |
| Sale Rate:                     | 3545.00 + 6.00 Commission                   |          |          | Fre         | ight:         |          | 45,000.00    |
| Grade:                         | SUPER S/30 (S1)                             |          |          | Tax         | able Amount:  |          | 1,110,300.00 |
|                                |   |          |          | CG          | ST:           | 0.00     | 0.00         |
|                                |   |          |          | SGS         | ST:           | 0.00     | 0.00         |
| Eway Bill No:                  | 201634254607                                |          |          | IGS         | T:            | 5.00     | 55,515.00    |
| EwayBill ValidDate: 22/08/2023 |   |          |          | Rate        | e Diff:/Qntl: |          | 0.00         |
| Elnvoice No:                   | d8428283f5b9d84f48563b80a0e652934fb6653b951 |          |          | Oth         | er Expense:   |          | 0.00         |
|                                | 83ba9ff2d3a86e8a17c86                       |          | 00000001 | Rou         | ind Off:      |          | 0.00         |
| ACK:                           | 122317832503795                             |          |          | Tota        | al Amount:    |          | 1,165,815.00 |
|                                |   |          |          | TCS         | s %:          | 0.000    | 0.00         |
|                                |   |          |          | TCS         | Net Payable:  |          | 1,165,815.00 |

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Eight Hundred Fifteen 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**