

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: SB2023-2024-6968 Road Invoice No: Invoice Date: 02/08/2023 Do No: 7980 Date Of Supply: 02/08/2023 State: Maharashtra Place Of Supply: **JABALPUR 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

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

Richhai Industrial Area, Plot No 96,

ShipTo,

City: JABALPUR

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23

Pan No: AAACP0485D

FSSAI No: TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy

DELHISUGAR

Driver No:

7974435161

Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH40CM3355 To: **JABALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,506.00	1,262,160.00
Sale Rate:	3500.00 + 6.00 Commission			Freight:			70,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,332,360.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231627101182			IGS	T:	5.00	66,618.00
EwayBill ValidDate: 07/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2193caa5430bdd0b02d24ae2d4ae499355b67b2bed			Oth	er Expense:		0.00
cc9ec0df5341f7bcc25b47				Rou	nd Off:		0.00
ACK:	122317635903868			Tota	I Amount:		1,398,978.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,398,978.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Ninty Eight Thousand Nine Hundred Seventy Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory