

## **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

**TAX INVOICE** 

NO Reverse Charge:

SB20232024-11023 Invoice No:

Invoice Date: 30/09/2023

Maharashtra

Do No: State Code:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12556

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 30/09/2023

**INDORE MADHYA PRADESH** 

State: MADHYA PRADESH

State: 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** 

Place Of Supply:

Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

**CONFECTIONERIES PVT LTD** 

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

27AABHJ9303C1ZM

**INDORE** 

ShipTo, 9926053122

City: INDORE GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **JSAGAR** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: JSAGAR

Driver No:

9039492805

To:

22/23 Season:

INDORE

Lorry No: MP09HH5544

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,636.00	1,090,800.00
Sale Rate:	3630.00 + 6.00 Commission			Freight:			39,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,129,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271654184398			IGS	T:	5.00	56,490.00
EwayBill ValidDate: 03/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	114100lrn48d7068e31b683127efa73e0be87d4d0b6 51a3d7b4d897b1a4677a782d9bc3d0			Oth	er Expense:		0.00
				Rou	nd Off:		0.00

ACK: 122318375205919 **Total Amount:** 

TCS %:

1,186,290.00 0.000 0.00

TCS Net Payable:

1,186,290.00

**Bank Details:** 

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

Eleven Lac Eighty Six Thousand Two Hundred Ninty 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**