

## **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



Reverse Charge: NO Invoice No: SB20232024-21155 Invoice Date: 19/03/2024 Do No: 23703 State: Maharashtra State Code: 27  Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road  Date Of Supply: 19/03/2024 Place Of Supply: MANDIEEP MADHYA PRADESH	TAX INVOICE											
Invoice Date: 19/03/2024 Do No: 23703 Date Of Supply: 19/03/2024	Reverse Charge:	NO	_		Our GST Number:	27AABHJ9303C1ZM						
Disco Of Owner,	Invoice No:	SB20232024-21	155		Transport Mode:	Road						
State: Maharashtra State Code: 27 Place Of Supply: MANDIEEP MADHYA PRADESH	Invoice Date:	19/03/2024	Do No:	23703	Date Of Supply:	19/03/2024						
	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

Pan No: AALPK3189R State Code: 7

FSSAL 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

RAISEN ShipTo,

City: MANDIEEP State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No: TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **DELHISUGAR** 

Driver No:

8766655136

Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: **MANDIEEP** MH18BA1629 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,401.00	850,250.00
Sale Rate:	3395.00 + 6.00 Commis	sion		Fre	ight:		48,750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		899,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271736986089			IGS	T:	5.00	44,950.00
EwayBill Validl	Date: 23/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d38ebaf56e1b328c9f29	933765dbc47e86c	:330faf877	Othe	er Expense:		0.00
	fdbac70d24aa8742e608 122420646210572		,000iai011	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		943,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		943,950.00

**Bank Details:** 

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

Nine Lac Fourty Three Thousand Nine Hundred Fifty 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 mHain MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**