

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18145 Transport Mode: Road Invoice No: Invoice Date: 01/02/2024 Do No: 20309 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: **DEWAS 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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. KRISHNA FOOD PRODUCTS,

124/125, MAKKI ROAD, VILLAGE SIYA

ShipTo,

City: **DEWAS**

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **DELHISUGAR**

Dispatched From: NPIYUSH

Driver No:

TN48AZ8953

9025212981

Total Amount:

TCS Net Payable:

TCS %:

Season:

To:

23/24

947,888.00

947,888.00

0.00

DEWAS

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 866.500.00 50 500 3 466 00 Sale Rate: 3460.00 + 6.00 Commission Freight: 36,250.00 ORD S/30 (S2) Grade: Taxable Amount: 902,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261713457352 IGST: 5.00 45,137.50 **EwayBill ValidDate:** 05/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c3dd93ff0299486c8daee05fe4b26489e74f158f6ac5 0.50 Round Off: e8a5fbccf7361fd5213e

Lorry No:

Bank Details:

ACK:

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

Nine Lac Fourty Seven Thousand Eight Hundred Eighty 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.

122420004119758

- 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 mflain

MANDATE

0.000

For, NAVKAR TRADERS

Authorised Signatory