

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: SB2023-2024-8979 Road Invoice No: Invoice Date: 31/08/2023 Do No: 10326 Date Of Supply: 31/08/2023 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: SVPSUGAR

FSSAI No:

RefBy DELHISUGAR

Dispatched From: SVPSUGAR

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

LTI

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

MAHARASHTRA

Season:

22-23

BHADURA, ShipTo,

City: NAGPUR State:

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 8999715944

Lorry No: MH26BE8951 To: NAGPUR

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 310.00 1,097,710.00 50 3 541 00 620 3535.00 + 6.00 Commission Sale Rate: Freight: 41,850.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,139,560.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 281640440629 56,978.00 5.00 IGST: **EwayBill ValidDate:** 04/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 5f8afea51f74e7b94420faf1ec658c8b810d7341d2d2 **Elnvoice No:** 0.00 Round Off: 43079fef3d68fc532e87 ACK: 122317994792783 **Total Amount:** 1,196,538.00 0.000 TCS %: 0.00 TCS Net Payable: 1,196,538.00

Bank Details:

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

Eleven Lac Ninty Six Thousand Five Hundred Thirty Eight 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