

## **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

Consigned To,

**PVT LTD** 

ShipTo,

City: **DEWAS** 

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

Pan No:

State: MADHYA PRADESH

AAACP0485D

22-23

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

08120920582

Road

Reverse Charge: NO Our GST Number: Invoice No: SB2023-2024-7309 Transport Mode:

Invoice Date: 07/08/2023 Do No: 8330 Date Of Supply: 07/08/2023

State: Maharashtra State Code: 27 Place Of Supply: DEWAS 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

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

AKAMLA Driver No: 6260131312

Mill Name: FSSAI No :

RefBy DELHISUGAR Season:

Dispatched From: AKAMLA Lorry No: MH18BZ7621 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,516.00	1,054,800.00
Sale Rate:	3510.00 + 6.00 Commission			Freight:			43,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,098,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251629362460			IGS	T:	5.00	54,915.00
EwayBill ValidDate: 11/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2d933d6da57eaf772402	1a4e8f9h8	Oth	er Expense:		0.00	
	3fdb0b46118e20611cf4f	100200000110011	14 1001000	Rou	nd Off:		0.00
ACK:	122317701444853			Tota	I Amount:		1,153,215.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,153,215.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen 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

MANDAI

For,  $\,$  NAVKAR TRADERS  $\,$ 

**Authorised Signatory**