

## **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: SB20232024-15672 Road Invoice No: Invoice Date: 20/12/2023 Do No: 17671 Date Of Supply: 20/12/2023 State: Maharashtra Place Of Supply: **MANDIEEP 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

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 

44-45-46, NEW INDUSTRIES AREA ZONE-II,

GOHAR GANJ,

Consigned To,

PARLE AGRO PVT LTD

ShipTo,

City: MANDIEEP State: MADHYA PRADESH

GST: 23AAACP8416G1ZN

State Code: Pan No: AAACP8416G 23

FSSAI No: TAN No:

**AMAHADA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AMAHADA

Driver No:

MP41HA1038

9301024029

Season: 23-24

**MANDIEEP** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,586.00	1,075,800.00
Sale Rate:	3580.00 + 6.00 Commission			Freight:			60,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,135,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291692565999			IGS	T:	5.00	56,790.00
EwayBill ValidDate: 25/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4605a9a27239b62aadd4a1857ff2ba72228b3267c61			Othe	er Expense:		0.00
	1bc52e7e13d2af5bd844		000201001	Rou	nd Off:		0.00
ACK:	122319426527156			Tota	I Amount:		1,192,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,192,590.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Ninty Two Thousand Five 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**