

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: SB2023-2024-8033 Road Invoice No:

Invoice Date: 18/08/2023 Do No: 9173 Date Of Supply: 18/08/2023

State: Maharashtra Place Of Supply: **INDORE 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

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

9399262751

INDORE ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No: TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SKRISHNA

Driver No:

MP09HJ7261

To:

Season: 22-23 INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,546.00	1,241,100.00
Sale Rate:	3540.00 + 6.00 Commission			Fre	ight:		50,750.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,291,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201634354754			IGS	T:	5.00	64,592.50
EwayBill ValidDate: 22/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	de93bebac23b1b347896cbee7643e1b6ffb26bd07b3 58504b8a841ba908d121c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122317834922620			Tota	I Amount:		1,356,443.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,356,443.00

Lorry No:

Bank Details:

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

Thirteen Lac Fifty Six Thousand Four Hundred Fourty Three 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.
- 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