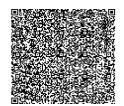


NAVKAR TRADERS

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



Value

1,135,890.00

TAX INVOICE

Consigned To,

INDORE

ShipTo,

State Code:

FSSAI No:

TAN No:

Citv:

27AABHJ9303C1ZM

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

State:

Pan No:

MADHYA PRADESH

AAACP0485D

9926053122

Road

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

CONFECTIONERIES PVT LTD

INDORE

GST: 23AAACP0485D1ZW

23

Our GST Number: NO Reverse Charge: Transport Mode: SB2023-2024-6004 Invoice No:

Invoice Date: 18/07/2023 Do No: 6950 Date Of Supply: 18/07/2023

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

Brand Name

FSSALNo:

TAN No · **DELA10229C**

Mill Name: **SKRISHNA** Driver No:

HSN/ACS

FSSAI No:

RefBy **DELHISUGAR** 22-23 Season: Dispatched From: SKRISHNA Lorry No: MH12LT8505 INDORE To:

Particulars Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,036,800.00 50 3 456 00 600 3450.00 + 6.00 Commission Sale Rate: Freight: 45,000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,081,800.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 211620467902 5.00 54,090.00 IGST: **EwayBill ValidDate:** 22/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 61309a3610255393b7a04e685d9f2e1c6db0463e7d **Elnvoice No:** Round Off: 0.00 db56f71bad4306ebdf30fa ACK: 122317464573186 **Total Amount:** 1,135,890.00 0.000 TCS %: 0.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Eight 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

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory