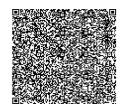


## **NAVKAR TRADERS**

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,

GOHAR GANJ,

ShipTo,

FSSAI No:

TAN No:

PARLE AGRO PVT LTD

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

23

Pan No:

AAACP8416G

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 26/12/2023 Do No: 18037 Date Of Supply: 26/12/2023 State: Maharashtra State Code: 27 Place Of Supply: MANDIEEP

State: Maharashtra State Code: 27 Place Of Supply: MANDIEEP MADHYA PRADESH

Buyer,
DELHI SUGAR TRADING COMPANY

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW

**DELHI** 

BillTo, 9811141049,8010151789,90132

**DELA10229C** 

City: DELHI State: DELHI City: MANDIEEP State: MADHYA PRADESH

GST: 07AALPK3189R1ZT GST: 23AAACP8416G1ZN

State Code: 7 Pan No: AALPK3189R State Code:

FSSAI No:

Mill Name: KHUTATMA Driver No: 7000127062

Mill Name: FSSAI No :

TAN No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: KHUTATMA Lorry No: MP35HA0419 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,620.00	1,086,000.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			64,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,150,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221695476246			IGS	T:	5.00	57,525.00
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9a9d3ed3ed9ba6b79d8	3c2219128cb0961	la39b7233	Oth	er Expense:		0.00
	9fcff4cab7304ae9cbc27a 122319503277514			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,208,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	1,208,025.00

Bank Details:

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

Twelve Lac Eight Thousand Twenty Five 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**