

## **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,

PARLE AGRO PVT LTD

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15553 Transport Mode: Road

Invoice Date: 17/12/2023 Do No: 17560 Date Of Supply: 17/12/2023

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

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

GST: 07AALPK3189R1ZT GST: 23AAACP8416G1ZN

State Code: 7 Pan No: AALPK3189R State Code: 23 Pan No: AAACP8416G

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: AMAHADA Driver No: 8889645481

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: AMAHADA Lorry No: UP75AT7163 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,606.00	1,117,860.00
Sale Rate:	Rate: 3600.00 + 6.00 Commission			Freight:			61,070.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,178,930.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231691268327			IGS	T:	5.00	58,946.50
EwayBill ValidDate: 22/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cac2a7dad9f88c419a820db00c2691b5e6f5f864e15f			Oth	er Expense:		0.00
	b0a083e8e8d5cec480d3	3		Rou	ınd Off:		0.50
ACK:	122319392408868			Tota	al Amount:		1,237,877.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,237,877.00
				TCS	Net Payable	1	1,237,8

Bank Details:

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

Twelve Lac Thirty Seven Thousand Eight Hundred Seventy Seven 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**