

NAVKAR TRADERS

State Code:

27

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20661 Road Date Of Supply: Invoice Date: 12/03/2024 Do No: 23105 12/03/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH**

Buyer,

DELHI SUGAR TRADING COMPANY

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

DFI HI

BillTo 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NJAIBHAVANI

Consigned To,

PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

ShipTo,

City: GWALIOR State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

AP39TY5589

State Code: 23 Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9849686271

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,371.00	1,179,850.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			108,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,288,350.00
				CG	ST:	0.00	0.00

Lorry No:

EwayBill ValidDate: 18/03/2024

Elnvoice No: 5f77e638b2afa5e2b941ef5486f5faec45db3ae7b486

7b5d765dab0713b00206

261733022929

122420544168728 ACK:

Other Expense: Round Off:

SGST:

IGST:

Rate Diff:/Qntl:

0.50 1,352,768.00 **Total Amount:** TCS %: 0.000 0.00

0.00

5.00

0.00

0.00 0.00

64.417.50

1.352.768.00 TCS Net Payable:

Season:

To:

23-24

GWALIOR

Bank Details:

Eway Bill No:

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

Thirteen Lac Fifty Two Thousand Seven Hundred Sixty Eight 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

For, NAVKAR TRADERS

Authorised Signatory