

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



Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-10089
 Transport Mode:
 Road

 Invoice Date:
 15/09/2023
 Do No:
 11535
 Date Of Supply:
 15/09/2023

State: Maharashtra State Code: 27 Place Of Supply: DEWAS 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**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: LYEDESHWARIU1

FSSAI No:

RefBy DELHISUGAR

Dispatched From: LYEDESHWARIU1

Consigned To,

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

PVT LTD

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

ShipTo, **08120920582**

City: **DEWAS** State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 7697268322

Season: **22-23**Lorry No: **MP09HJ2166** To: **DEWAS**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,084,800.00 50 3 616 00 600 3610.00 + 6.00 Commission Sale Rate: Freight: 43,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,128,300.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 211647534812 5.00 56,415.00 IGST: **EwayBill ValidDate:** 19/09/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** cec764c042580855ba86ef31cfcbea5d9340df14e1c 0.00 Round Off: bfa77a7e97499e9420042 ACK: 122318205961361 **Total Amount:** 1,184,715.00 0.000 TCS %: 0.00 TCS Net Payable: 1,184,715.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Seven Hundred Fifteen 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