

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11268 Transport Mode: Road Invoice No: Invoice Date: 04/10/2023 Do No: 12802 Date Of Supply: 04/10/2023 State: Maharashtra Place Of Supply: INDORE **MADHYA PRADESH** State Code: 27

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

23

INDORE

ShipTo,

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: NPIYUSH

FSSAI No : 10017022005855 RefBy DELHISUGAR

RefBy DELHISUGAR
Dispatched From: NPIYUSH

YUSH Driver No: 9329877739

Lorry No: MH18BZ7294

Season: 22-23

To:

PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

State:

Pan No:

MADHYA PRADESH

AAACP0485D

INDORE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.252.695.00 50 690 3.631.00 Sale Rate: 3625.00 + 6.00 Commission Freight: 41,400.00 ORD S/30 (S2) Grade: Taxable Amount: 1,294,095.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281655982666 IGST: 5.00 64.704.75 **EwayBill ValidDate:** 07/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0b5f9f67b38a1ad171ecdfb6759de12a234ee30f476 0.25 Round Off: 460c51eb6d7111797ec03 122318433598658 ACK: **Total Amount:** 1,358,800.00 0.000 0.00 TCS %: 1,358,800.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fifty Eight Thousand Eight Hundred 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