

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6205 Invoice No: Road Invoice Date: 21/07/2023 Do No: 7147 Date Of Supply: 21/07/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

Consigned To,

PVT LTD

ShipTo,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

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: **SKRISHNA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SKRISHNA

Driver No:

Lorry No: **RJ17GA9591** Season: To:

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

Pan No:

9893424371

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

22-23 INDORE

State: MADHYA PRADESH

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,451.00	1,207,850.00
Sale Rate:	3445.00 + 6.00 Commission			Freight:			54,250.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,262,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201621742285			IGS	T:	5.00	63,105.00
EwayBill ValidDate: 25/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d64132518f65d090e1d006b78061aa99dbdd95dddc			Oth	er Expense:		0.00
	341af59c9574442d8209			Rou	nd Off:		0.00
ACK:	122317495863977			Tota	I Amount:		1,325,205.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,325,205.00

Bank Details:

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

Thirteen Lac Twenty Five Thousand Two Hundred 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