

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: SB2023-2024-8007 Road Invoice No: Invoice Date: 18/08/2023 Do No: 9199 Date Of Supply: 18/08/2023 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27

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: BSWARAJ

FSSAI No:

RefBy DELHISUGAR

Dispatched From: BSWARAJ

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

PVT LTD

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 9826754654

Lorry No: RJ17GA9149

Season: 22-23

To:

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,551.00	1,242,850.00
Sale Rate:	3545.00 + 6.00 Commission			Fre	ight:		52,500.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,295,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231634255162			IGS	T:	5.00	64,767.50
EwayBill ValidDate: 22/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	4f08c90dce13809ce74716344e43c76e822a242d9e			Othe	er Expense:		0.00
Emirolog ito.	66c771988871e9419227d6		Rou	nd Off:		0.50	
ACK:	122317832517567			Tota	I Amount:		1,360,118.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,360,118.00

Bank Details:

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

Thirteen Lac Sixty Thousand One Hundred Eighteen 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