

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-21329 Transport Mode: Road

Invoice Date: 21/03/2024 Do No: 23891 Date Of Supply: 21/03/2024

State: Maharashtra State Code: 27 Place Of Supply: INDORE 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

Consigned To,

PARLE BISCUITS PVT LTD CO PALLAVI CONFECTIONERY

209/2/2 BHANWARSALA, NEAR MR-10 TOLL TEHSIL-SANWER

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

LI C

State Code: 23 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: AKAMLA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AKAMLA

Driver No:

GJ12CT5044

9558375965

Season: 23-24

To:

. 23-24 INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,396.00	1,188,600.00
Sale Rate:	3390.00 + 6.00 Commission			Fre	ight:		63,000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,251,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 211738157656				IGS	T:	5.00	62,580.00
EwayBill ValidDate: 25/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	2958efc580e188b20d0fbe1e56c04791ca74f715d39 43e116d283ef0a2e2e861			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122420676538703			Tota	I Amount:		1,314,180.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,314,180.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Fourteen Thousand One Hundred Eighty 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