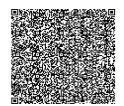


## **NAVKAR TRADERS**

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** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

23

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

Pan No:

AAACP0485D

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20827 Road

Invoice Date: 15/03/2024 Do No: 23241 Date Of Supply: 15/03/2024

State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

Buyer,

PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT **DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** 

BillTo 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** City: **GWALIOR** State: MADHYA PRADESH

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No: **DELA10229C** 

Mill Name: NJAIBHAVANI Driver No: 6377146955

FSSAI No:

TAN No:

RefBy **DELHISUGAR** Season: 23-24

Dispatched From: NJAIBHAVANI Lorry No: RJ54GA0501 To: **GWALIOR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,391.00	1,373,355.00
Sale Rate:	3385.00 + 6.00 Commission			Freight:			125,550.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,498,905.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211734783314			IGS	T:	5.00	74,945.25
EwayBill ValidDate: 21/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	300b99c4940350015ffc0cedebc9c042bfaba88ab1a			Oth	er Expense:		0.00
	d06b1337967f7c219915		baccab rab	Rou	ind Off:		-0.25
ACK:	122420589904343			Tota	al Amount:		1,573,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,573,850.00

**Bank Details:** 

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

Fifteen Lac Seventy Three Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

**Authorised Signatory**