

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: SB20232024-10584 Road Invoice No:

Invoice Date: 22/09/2023 Do No: 12013 Date Of Supply: 22/09/2023

State: Maharashtra Place Of Supply: **MANDIEEP 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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

23 FSSAI No:

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

Pan No:

8357025980

State: MADHYA PRADESH

Season:

22-23

AAACP0485D

State Code:

Consigned To,

City: MANDIEEP

Driver No:

GST: 23AAACP0485D1ZW

TAN No:

RAISEN

ShipTo,

JSAGAR Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: JSAGAR Lorry No: MH18BA0978 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,666.00	1,099,800.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			51,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,150,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231650630682			IGS	T:	5.00	57,540.00
EwayBill ValidDate: 25/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	60315df18a9f67d91bb5581c5e4f24577a79907f1fb6			Oth	er Expense:		0.00
	6798dd0e31809c7bf14d			Rou	nd Off:		0.00
ACK:	122318284195617			Tota	I Amount:		1,208,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,208,340.00

Bank Details:

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

Twelve Lac Eight Thousand Three Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory