

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: SB2023-2024-9191 Invoice No: Road

Invoice Date: 02/09/2023 Do No: 10569 Date Of Supply: 02/09/2023

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

Buyer,

Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS **DELHI SUGAR TRADING COMPANY**

PVT LTD H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW 67/2/2, GRAM SOLSINDA, TEHSIL SANWER

DELHI BillTo, 9811141049,8010151789,90132 ShipTo,

City: **DELHI** City: INDORE State: **DELHI** State: MADHYA PRADESH

GST: 07AALPK3189R1ZT GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No: TAN No: TAN No: **DELA10229C**

Mill Name: **AAKLUJ** Driver No: 9770280151

FSSAI No:

RefBy **DELHISUGAR** 22-23 Season:

Dispatched From: AAKLUJ Lorry No: INDORE MH18BA9495 To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 310.00 | 50 | 620 | 3,586.00 | 1,111,660.00 |
| Sale Rate: | 3580.00 + 6.00 Commission | | | Fre | ight: | | 43,400.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1,155,060.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251641679108 | | | IGS | T: | 5.00 | 57,753.00 |
| EwayBill ValidDate: 06/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 2efea544a072528e377812bf2672d8e838379bf98b7 d2d6a16a0371e01b8c2c9 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122318033773118 | | | Tota | l Amount: | | 1,212,813.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | : | 1,212,813.00 |

Bank Details:

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

Twelve Lac Twelve Thousand Eight Hundred Thirteen 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