

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

NO Reverse Charge: SB2023-2024-5353 Invoice No:

Invoice Date: 06/07/2023 State:

Maharashtra

Do No: State Code: 6224

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 06/07/2023

Place Of Supply:

DEWAS 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, C/O. SIDDHI VINAYAK BAKE WELL

27AABHJ9303C1ZM

PVT LTD

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

ShipTo, 08120920582

City: **DEWAS** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D

TCS %:

TCS Net Payable:

FSSAI No:

TAN No:

Mill Name: LAMBEJOGAI Driver No: 8821078323

FSSAI No:

Particulars

RefBy **DELHISUGAR**

Dispatched From: LAMBEJOGAI

To:

Season: 22-23

DEWAS

Value

0.00

227.808.00

Lorry No: MH18BG8414

> **Brand Name** HSN/ACS Quntal Packing(kg) Bags Rate

SUGAR 50 KG		17011490	60.00	50	120	3,461.00	207,660.00
Sale Rate: Grade:	te: 3455.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			9,300.00 216,960.00
				CGST	`:	0.00	0.00
				SGST	:	0.00	0.00
Eway Bill No: 261614926526 EwayBill ValidDate: 10/07/2023				IGST: Rate I	Diff:/Qntl:	5.00	10,848.00 0.00
Elnvoice No:	31e4634ce61c06033a48008022ca4 2360287f2cd7e87b37f0ea	8022ca4ee938	44ee938539b2908	Other	Expense:		0.00
			Round	d Off:		0.00	
ACK:	122317332175010				Total Amount:		227,808.00

Bank Details:

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

Two Lac Twenty Seven Thousand Eight Hundred Eight 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

0.000

MANDATE

For, NAVKAR TRADERS

Authorised Signatory