

## **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: SB20232024-11267 Invoice No: Road Invoice Date: 04/10/2023 Do No: 12799 Date Of Supply: 04/10/2023 State: Maharashtra Place Of Supply: **INDORE 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No · **DELA10229C** 

Mill Name: **NPIYUSH** 

FSSAI No: 10017022005855 RefBy **DELHISUGAR** 

Dispatched From: NPIYUSH

Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

**CONFECTIONERIES PVT LTD** 

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, , ,

**INDORE** 

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No: 9893308917

Lorry No: MH18BA1171

22-23 Season: INDORE

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,631.00	1,089,300.00
Sale Rate:	Sale Rate: 3625.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,125,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271655981251			IGS	T:	5.00	56,265.00
EwayBill ValidDate: 07/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	97ed8e4b74f615373c589742825139942a4c077ddf6			Oth	er Expense:		0.00
	7c975b6faa817cf1228d5			Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,181,565.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,181,565.00

**Bank Details:** 

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

Eleven Lac Eighty One Thousand Five Hundred Sixty Five 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**