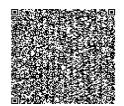


## **NAVKAR TRADERS**

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: SB2023-2024-6869 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7861 Date Of Supply: 01/08/2023 State: Maharashtra Place Of Supply: **JABALPUR MADHYA PRADESH** State Code: 27

Consigned To,

City: JABALPUR

GST: 23AAACP0485D1ZW

ShipTo,

State Code:

FSSAI No:

TAN No:

Richhai Industrial Area, Plot No 96,

23

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

Pan No:

State: MADHYA PRADESH

AAACP0485D

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: AJAIHIND

FSSAI No:

RefBv DELHISUGAR

Dispatched From: AJAIHIND

ND Driver No:

Season: 22-23
IHIND Lorry No: NL01AF9137 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,491.00	1,221,850.00
Sale Rate:	3485.00 + 6.00 Commission			Fre	ight:		66,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,288,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271626548184			IGS	T:	5.00	64,417.50
EwayBill ValidDate: 06/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9799f977961230b56c19	1e0cc8127ed274	7518b56b	Oth	er Expense:		0.00
	17e0bca55027d9339c7c6	:65		Rou	nd Off:		0.50
ACK:	122317617719645			Tota	I Amount:		1,352,768.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,352,768.00

**Bank Details:** 

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

Thirteen Lac Fifty Two Thousand Seven Hundred Sixty 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**