

Reverse Charge:

## **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 27AABHJ9303C1ZM

Transport Mode: SB20232024-15686 Road Invoice No: Invoice Date: 20/12/2023 Do No: 17670 Date Of Supply: 20/12/2023

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**  City: MANDIEEP

Driver No:

PARLE AGRO PVT LTD

Consigned To,

GOHAR GANJ,

ShipTo,

GST: 23AAACP8416G1ZN

9763678006

State: MADHYA PRADESH

State Code: Pan No: AAACP8416G 23

44-45-46, NEW INDUSTRIES AREA ZONE-II,

FSSAI No: TAN No:

**AMAHADA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: AMAHADA Lorry No: **MANDIEEP** MP09HH9995 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,586.00	1,075,800.00
Sale Rate:	Sale Rate: 3580.00 + 6.00 Commission			Freight:			60,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,135,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211692671911			IGS	T:	5.00	56,790.00
EwayBill ValidDate: 25/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d9cec6ba04002de9cce4777886407dfac4d2451ef5			Oth	er Expense:		0.00
	2520ad6826bf14b03160			Rou	nd Off:		0.00
ACK:	122319429330843			Tota	l Amount:		1,192,590.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,192,590.00

**Bank Details:** 

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

Eleven Lac Ninty Two Thousand Five Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**