

## **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

Consigned To,

ShipTo,

TAN No:

GST: 23AAACP0485D1ZW

Pan No:

AAACP0485D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17471 Transport Mode: Road

Invoice Date: 22/01/2024 Do No: 19653 Date Of Supply: 22/01/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

PVT LTD

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

DELHI

BillTo, **9811141049,8010151789,90132** 

**DELA10229C** 

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R State Code: 2

FSSAI No:

Mill Name: ATAKALI Driver No: 9669514431

FSSAI No:

TAN No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: ATAKALI Lorry No: MH18BG3013 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,436.00	1,030,800.00
Sale Rate:	3430.00 + 6.00 Commission			Freight:			54,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,084,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211708094862			IGS	T:	5.00	54,240.00
EwayBill ValidDate: 26/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5c4f6e6d68cfc93d096a36bc595f19624dbfb7b3a49			Oth	er Expense:		0.00
	e344a3e43bcded6e148d		5151 504 10	Rou	nd Off:		0.00
ACK:	122419856550945			Tota	l Amount:		1,139,040.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,139,040.00

Bank Details:

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

Eleven Lac Thirty Nine Thousand Fourty 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**