

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: Invoice No: SB2024-25-710 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 711 11/04/2024 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

Consigned To,

PARLE BISCUITS PVT LTD CO PALLAVI CONFECTIONERY

209/2/2 BHANWARSALA, NEAR MR-10 TOLL TEHSIL-SANWER

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

OI. ZSAAACPU465DIZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: ASIDHESHWER

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ASIDHESHWER

Driver No:

MP09HH7082

6266806882

Season: 23-24

To:

. 23-24 INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,456.00	1,036,800.00
Sale Rate:	ate: 3450.00 + 6.00 Commission			Freight:			54,000.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,090,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201748103477			IGST:		5.00	54,540.00
EwayBill ValidDate: 15/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	8194e9b67e20b2890ad1a5a8804788ee1bdc816cc7			Othe	er Expense:		0.00
Emirolog ito.	ed04b093b8c4cc1f98fdf		340010001	Rou	nd Off:		0.00
ACK:	122420972541579			Tota	l Amount:		1,145,340.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,145,340.00

Lorry No:

Bank Details:

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

Eleven Lac Fourty Five Thousand Three Hundred 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