

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: SB2024-25-339 Road

Date Of Supply: Invoice Date: 06/04/2024 Do No: 347 06/04/2024

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

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

State: MADHYA PRADESH

FSSAI No:

City: MANDIEEP

Consigned To,

RAISEN

ShipTo,

TAN No:

Mill Name: NJAIBHAVANI Driver No: 6263580110

FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: **MANDIEEP** CG08AW6873 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,426.00	1,027,800.00
Sale Rate: Grade:	3420.00 + 6.00 Commission ORD S/30 (S2)				ight: able Amount:		60,000.00 1,087,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 201745661035 EwayBill ValidDate: 10/04/2024				IGS Rate	T: e Diff:/Qntl:	5.00	54,390.00 0.00
Elnvoice No:	fe3de8593c5cf2ff67aeb0	88f96869e	Oth	er Expense:		0.00	
	5c4baa73f65c542ec744	4000200 (42040)	,0,00000	Rou	nd Off:		0.00
ACK:	122420903676161			Tota	I Amount:		1,142,190.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,142,190.00

Bank Details:

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

Eleven Lac Fourty Two Thousand One 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 mfain_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**