

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: SB2024-25-419 Road Date Of Supply: Invoice Date: 07/04/2024 Do No: 468 07/04/2024 State: Maharashtra Place Of Supply: **INDORE MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

City: INDORE

State Code:

FSSAI No:

TAN No:

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**

Driver No:

GST: 23AAACP0485D1ZW

23

6260381135

Pan No:

PARLE BISCUITS PVT LTD CO PALLAVI CONFECTIONERY

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

Mill Name: FSSAI No:

NSANGAMNER

RefBy **DELHISUGAR**

Dispatched From: NSANGAMNER

Lorry No:

MH18BZ9866

Season:

To:

State: MADHYA PRADESH

AAACP0485D

23-24 INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,436.00	1,202,600.00
Sale Rate:	3430.00 + 6.00 Commission			Freight:			56,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,258,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241746175847			IGS	Т:	5.00	62,930.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7aeaae19660b35129ded97f090cff0f034a13bb0a434			Othe	er Expense:		0.00
	24910002de53da3e044c		Rou	nd Off:		0.00	
ACK:	122420917902133			Tota	l Amount:		1,321,530.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,321,530.00

Bank Details:

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

Thirteen Lac Twenty One Thousand Five Hundred Thirty 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**