

## **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: Reverse Charge: NO 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

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:

FSSAI No:

TAN No: **DELA10229C** 

Pan No: AALPK3189R

Mill Name: **NSANGAMNER** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **NSANGAMNER**  Consigned To,

PARLE BISCUITS PVT LTD CO PALLAVI CONFECTIONERY

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

State:

ShipTo,

City: INDORE GST: 23AAACP0485D1ZW

Pan No: AAACP0485D

State Code: 23

MH18BZ9866

FSSAI No:

TAN No:

Driver No: 6260381135

Season: 23-24

INDORE

To:

MADHYA PRADESH

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.202.600.00 50 700 3 436 00 Sale Rate: 3430.00 + 6.00 Commission Freight: 56,000.00 Grade: ORD S/30 (S2) Taxable Amount: 1,258,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241746175847 IGST: 5.00 62,930.00 **EwayBill ValidDate:** 10/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7aeaae19660b35129ded97f090cff0f034a13bb0a434 0.00 **Round Off:** 24910002de53da3e044c 122420917902133 ACK: **Total Amount:** 1,321,530.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,321,530.00

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**