

## **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,

City: **DEWAS** 

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

23

ShipTo,

PARLE BISCUITS PVT LTD, C/O. KRISHNA FOOD PRODUCTS,

Pan No:

State: MADHYA PRADESH

AAACP0485D

124/125, MAKKI ROAD, VILLAGE SIYA

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 24/05/2023 Do No: 3390 Date Of Supply: 24/05/2023
State: Maharashtra State Code: 27 Place Of Supply: DEWAS MADHYA PRADESH

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:

Mill Name:

TAN No: DELA10229C

NPIYUSH Driver No: 8319389135

FSSAI No : 10017022005855 RefBy DELHISUGAR

RefBy DELHISUGAR Season: 22-23
Dispatched From: NPIYUSH Lorry No: MP09HH4503 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,376.00	1,012,800.00
Sale Rate:	le Rate: 3370.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,059,550.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261594794733			IGS	iT:	5.00	52,977.50
EwayBill ValidDate: 27/05/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cce564ce3e3456ae7b6bf8c8db17e0b42589b6624a			Oth	er Expense:		0.00
23b16da3c054ef30bd4ffc			Rou	ınd Off:		0.50	
ACK:	122316837677722			Tota	al Amount:		1,112,528.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,112,528.00

**Bank Details:** 

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

Eleven Lac Twelve Thousand Five Hundred Twenty Eight 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**