

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: SB2023-2024-3116 Road Invoice No: Invoice Date: 27/05/2023 Do No: 3678 Date Of Supply: 27/05/2023 State: Maharashtra Place Of Supply: **DEWAS 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: Pan No: AALPK3189R 7

FSSAI No:

TAN No · **DELA10229C**

Mill Name: **GBEED**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GBEED Consigned To,

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

PVT LTD

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

ShipTo, 08120920582

City: **DEWAS** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Driver No: 7489357452

Lorry No: MH18BA5772 Season: 22-23 **DEWAS**

To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 250.00 840,250.00 50 3 361 00 500 3355.00 + 6.00 Commission Sale Rate: Freight: 41,250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 881,500.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 211596395456 5.00 44,075.00 IGST: **EwayBill ValidDate:** 30/05/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 6cdbb5de1d149b3bd5523a09fa22ed0d76685d3dc7 0.00 Round Off: 0d0540fa0911a8ca1136e2 ACK: 122316875043273 **Total Amount:** 925,575.00 0.000 TCS %: 0.00 TCS Net Payable: 925.575.00

Bank Details:

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

Nine Lac Twenty Five Thousand Five Hundred Seventy Five 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