

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: SB2023-2024-3417 Road Invoice No: Invoice Date: 01/06/2023 Do No: 4009 Date Of Supply: 01/06/2023 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

DEL/(1022)

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

MP09HJ0846

State Code: 23 Pan No: AAACP0485D

FSSAI No :

Driver No: 9926087286

Season:

TCS %:

TCS Net Payable:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,006,800.00 50 3 356 00 600 3350.00 + 6.00 Commission Sale Rate: Freight: 51,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,057,800.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 281598675638 5.00 52,890.00 IGST: **EwayBill ValidDate:** 04/06/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e8d22b3ac23467d46554cb93725d3e3ace40f7b38c Round Off: 0.00 0e2599021deda1e2568812 ACK: 122316934689510 **Total Amount:** 1,110,690.00

Lorry No:

Bank Details:

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

Eleven Lac Ten Thousand Six 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

0.000

22-23

DEWAS

To:

MANDATE

0.00

1,110,690.00

For, NAVKAR TRADERS

Authorised Signatory