

## **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: AHMEDABAD

GST: 24AAACP0485D1ZU

24

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

8758070774

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

Pan No:

State: GUJRAT

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-4984 Road Invoice No:

Invoice Date: 30/06/2023 Do No: 5924 Date Of Supply: 30/06/2023

State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** 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

FSSAL No:

TAN No: **DELA10229C** 

> **GMADHI** Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Season: 22/23 Dispatched From: GMADHI Lorry No: GJ18AZ9686 To: **AHMEDABAD** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,441.00	1,032,300.00
Sale Rate: 3435.00 + 6.00 Commission			Freight:			25,500.00
ORD S/30 (S2)			Taxable Amount:			1,057,800.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261612339908			IGS	T:	5.00	52,890.00
EwayBill ValidDate: 02/07/2023			Rate	Diff:/Qntl:		0.00
23176c54c45138febfa89	4bbd48e98bf444	5a525dba	Oth	er Expense:		0.00
9e64d7b1ccf041610a0d	6		Rou	nd Off:		0.00
122317263250655			Tota	I Amount:		1,110,690.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,110,690.00
	3435.00 + 6.00 Commiss ORD S/30 (S2) 261612339908 ate: 02/07/2023 23176c54c45138febfa89 9e64d7b1ccf041610a0dd	17011490  3435.00 + 6.00 Commission ORD S/30 (S2)  261612339908 ate: 02/07/2023  23176c54c45138febfa894bbd48e98bf444 9e64d7b1ccf041610a0d6	17011490 300.00  3435.00 + 6.00 Commission ORD S/30 (S2)  261612339908 ate: 02/07/2023  23176c54c45138febfa894bbd48e98bf4445a525dba 9e64d7b1ccf041610a0d6	17011490 300.00 50  3435.00 + 6.00 Commission Fre ORD S/30 (S2) Tax  CG3  261612339908 IGS ate: 02/07/2023 Rate  23176c54c45138febfa894bbd48e98bf4445a525dba 9e64d7b1ccf041610a0d6 122317263250655 Tota	17011490 300.00 50 600  3435.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261612339908 IGST: ate: 02/07/2023 Rate Diff:/Qntl: 23176c54c45138febfa894bbd48e98bf4445a525dba 9e64d7b1ccf041610a0d6 Round Off: 122317263250655 Total Amount: TCS %:	17011490 300.00 50 600 3,441.00  3435.00 + 6.00 Commission ORD S/30 (S2)  Taxable Amount:  CGST: 0.00 SGST: 0.00 SGST: 5.00 ate: 02/07/2023  Rate Diff:/Qntl:  23176c54c45138febfa894bbd48e98bf4445a525dba 9e64d7b1ccf041610a0d6 122317263250655  Total Amount:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

## **Eleven Lac Ten Thousand Six Hundred Ninty Only.**

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**