

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 SB20232024-12259 Transport Mode: Road Invoice No: Invoice Date: 20/10/2023 Do No: 13893 Date Of Supply: 20/10/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT** 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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State: GUJARAT

To:

VIA KIM ShipTo,

City: SURAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

Total Amount:

FSSAI No:

TAN No:

N AAYAN Mill Name:

FSSAI No:

DELHISUGAR

RefBy Dispatched From: N AAYAN Driver No:

9636939039

Season: 22/23

SURAT

RJ19GC0473 **Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,099,800.00 300.00 50 600 3 666 00 Sale Rate: 3660.00 + 6.00 Commission Freight: 22,500.00 1,122,300.00

Lorry No:

SUPER S/30 (S1) Grade: Taxable Amount: CGST: 0.00 SGST: 0.00 **Eway Bill No:** 251664467791

EwayBill ValidDate: 21/10/2023 **Elnvoice No:** 9f5470fe7c7f0ff17f4de7104ba5421a388da340cd31f

5d8ffccd4771db03f5b

122318658875624 ACK:

0.00 IGST: 5.00 56.115.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off:

0.00

1,178,415.00

0.000 TCS %: 0.00 TCS Net Payable: 1,178,415.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Four Hundred Fifteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory