

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,

GST: 24AAACP0485D1ZU

24

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

Pan No:

AAACP0485D

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18259 Transport Mode: Road

Invoice Date: 03/02/2024 Do No: 20460 Date Of Supply: 03/02/2024

State: Maharashtra State Code: 27 Place Of Supply: UMERGAON GUJRAT

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI City: UMERGAON State: GUJRAT

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: ACHANDRABHAGA Driver No: 6388021830

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: GJ16AV2458 To: UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,406.00	1,021,800.00
Sale Rate:	ale Rate: 3400.00 + 6.00 Commission			Freight:			43,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,065,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221714312892			IGS ⁻	T:	5.00	53,265.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b02a1cf3a99210463c4c8b8a2e4290d8189930b2c8			Othe	er Expense:		0.00
1efd347d146b10c34362a6			Rou	nd Off:		0.00	
ACK:	122420032848312			Tota	l Amount:		1,118,565.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,118,565.00

Bank Details:

Bank Details:

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

Eleven Lac Eighteen Thousand Five Hundred Sixty 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