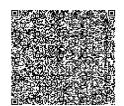


NAVKAR TRADERS

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 SB20232024-18283 Transport Mode: Invoice No: Road Invoice Date: 03/02/2024 Do No: 20543 Date Of Supply: 03/02/2024 State: Maharashtra Place Of Supply: **BHUJ 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBv DELHISUGAR

Dispatched From: ACHANDRABHAGA

Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

City: BHUJ

BHUJ State: GUJRAT

GST: 24AAACP0486A1ZZ

GJ12BY5163

State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

Driver No: 9909644786

Season: 23-24

BHUJ

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,192,100.00 350.00 3 406 00 50 700 Sale Rate: 3400.00 + 6.00 Commission Freight: 70,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,262,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221714369421 IGST: 5.00 63,105.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 10/02/2024 0.00 0.00 Other Expense: **Elnvoice No:** d96cac4cd41d3a17ac7c1e1eda97adab9529a86f560 0.00 Round Off: 395ee53a6cfef73deee10 122420034770316 ACK: **Total Amount:** 1,325,205.00 0.000 0.00 TCS %: 1,325,205.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Twenty Five Thousand Two Hundred 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