

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14325 Transport Mode: Road

Invoice Date: 23/11/2023 Do No: 16118 Date Of Supply: 23/11/2023

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

Buyer, Consigned To,

DELHI SUGAR TRADING COMPANY PARLE PRODUCTS PVT LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

BillTo, 9811141049,8010151789,90132 ShipTo,

City: DELHI State: DELHI City: BHUJ State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0486A1ZZ

State Code: 7 Pan No: AALPK3189R State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: JSAMRUDHI Driver No: 7976878516

FSSAI No:

RefBy DELHISUGAR Season: 22/23

Dispatched From: JSAMRUDHI Lorry No: GJ12BY3010 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,641.00	1,092,300.00
Sale Rate:	e: 3635.00 + 6.00 Commission			Freight:			51,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,143,300.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261679645947			IGS	T:	5.00	57,165.00
EwayBill ValidDate: 28/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e7e611c13cb277078b79974c48316fe7537e67a87			Oth	er Expense:		0.00
	9093d458080ee490c6b9			Rou	nd Off:		0.00
ACK:	122319073832902			Tota	I Amount:		1,200,465.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	1,200,465.00

Bank Details:

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

Twelve Lac Four 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