

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17116 Invoice No: Road Invoice Date: 15/01/2024 Do No: 19299 Date Of Supply: 15/01/2024 State: Maharashtra Place Of Supply: SURENDRANAGAR **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:

RefBy DELHISUGAR

Dispatched From: ACHANDRABHAGA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS

(I) PVT LTD

RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , ,

SURENDRANAGAR - 363020, GUJARAT

ShipTo,

City: SURENDRANAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No :

110 .

Driver No: 9427773633

Season: **23-24**ABHAGA Lorry No: **GJ25U3608** To: **SURENDRANAGAR**

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 310.00 1,077,560.00 50 3 476 00 620 3470.00 + 6.00 Commission Sale Rate: Freight: 55,800.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,133,360.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 221704882178 5.00 56.668.00 IGST: **EwayBill ValidDate:** 20/01/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 354808386d57f956794ae52e77450b7a7e108f08e02 **Elnvoice No:** Round Off: 0.00 213fd363da0a379f21cf9 ACK: 122419774926349 **Total Amount:** 1,190,028.00 0.000 TCS %: 0.00 TCS Net Payable: 1,190,028.00

Bank Details:

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

Eleven Lac Ninty Thousand Twenty Eight 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