

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 SB20232024-15609 Transport Mode: Road Invoice No: Invoice Date: 19/12/2023 Do No: 17587 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: ANAND **GUJRAT** State Code: 27

Consigned To,

DHARA FOODS PVT.LTD

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**

ShipTo,

GST: 24AAACD8196R1ZX

MH12PQ3721

State Code: 24 Pan No: AAACD8196R

DHARA BUILDING 1NR RAMJI MANDIR GAMDI VAD STATION ROAD

State: GUJRAT

To:

FSSAI No:

City: ANAND

TAN No:

ASADASHIV Driver No: 9130455503 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADASHIV Season: 23-24 ANAND

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.241.100.00 50 700 3 546 00 Sale Rate: 3540.00 + 6.00 Commission Freight: 45,500.00 ORD S/30 (S2) Grade: Taxable Amount: 1,286,600.00 CGST-0.00 0.00

Lorry No:

SGST: 0.00 **Eway Bill No:** 241691888678 IGST: 5.00 **EwayBill ValidDate:** 23/12/2023 Rate Diff:/Qntl: Other Expense:

Elnvoice No: 2aba6380e8d334411b20af86aad3714ca6754f7462b

6d3aadb0591fdfe9d3684

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

Thirteen Lac Fifty Thousand Nine Hundred Thirty Only.

122319408402987

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

- 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

0.000

MANDATE

0.00

0.00 0.00

0.00

0.00

64,330.00

1,350,930.00

1,350,930.00

For, NAVKAR TRADERS

Authorised Signatory