



# NAVKAAR 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

# R

## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8498	Transport Mode: Road
Invoice Date: 24/08/2023 Do No: 9811	Date Of Supply: 24/08/2023
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJRAT
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	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 : TAN No :

Mill Name: GMAHUVA Driver No:  
FSSAI No :  
RefBy DELHISUGAR Season: 22-23  
Dispatched From: GMAHUVA Lorry No: GJ11VV8901 To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,581.00	895,250.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			22,750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			918,000.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	291637223081			IGST:	5.00		45,900.00
EwayBill ValidDate:	26/08/2023			Rate Diff:/Qntl:			0.00
ElInvoice No:	d79bfce743ea4ff89a4cbcc4046836d44613a8b245a			Other Expense:			0.00
	9cae7508d68721cdb90bf			Round Off:			0.00
ACK:	122317910787976			Total Amount:			963,900.00
				TCS %:	0.000		0.00
				TCS Net Payable:			963,900.00

### Bank Details:

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

Nine Lac Sixty Three Thousand Nine Hundred 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory