

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 Transport Mode: Invoice No: SB20232024-20759 Road

Date Of Supply: Invoice Date: 14/03/2024 Do No: 23228 14/03/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

City: BHUJ

State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

Mill Name: **APANDHARPUR** Driver No: 9913114877

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: APANDHARPUR Lorry No: GJ12BY5163 Season: 23-24 **BHUJ**

To:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 350.00 1.179.850.00 50 700 3.371.00 Sale Rate: 3365.00 + 6.00 Commission Freight: 66,500.00 Grade: ORD S/30 (S2) Taxable Amount: 1,246,350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271734171869 IGST: 5.00 62,317.50 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 881f754f76a91ae277ad01e01449e5df6d82e2ae876 0.50 **Round Off:** c63832fca4dc3419896e6 122420574194881 ACK: **Total Amount:** 1,308,668.00 **TCS %:** 0.000 0.00 1,308,668.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eight Thousand Six Hundred Sixty Eight Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory