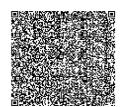


## **NAVKAR TRADERS**

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: SB20232024-16413 Invoice No: Road Invoice Date: 03/01/2024 Do No: 18513 Date Of Supply: 03/01/2024 State: Maharashtra Place Of Supply: **AHMEDABAD 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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

9079243474

ShipTo, 8758070774

State: GUJRAT City: AHMEDABAD

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No: TAN No:

**ACHANDRABHAGA** Driver No: Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: **RJ50GC1118** To: **AHMEDABAD** 

| Particulars                    | Brand Name                               | HSN/ACS   | Quntal | Packing(kg) | Bags          | Rate     | Value        |
|--------------------------------|--|-----------|--------|-------------|---------------|----------|--------------|
| SUGAR 50 KG                    |  | 17011490  | 410.00 | 50          | 820           | 3,496.00 | 1,433,360.00 |
| Sale Rate:                     | 3490.00 + 6.00 Commission                |           |        | Fre         | ight:         |          | 65,600.00    |
| Grade:                         | ORD S/30 (S2)                            |           |        | Tax         | able Amount:  |          | 1,498,960.00 |
|                                |  |           |        | CG          | ST:           | 0.00     | 0.00         |
|                                |  |           |        | SGS         | ST:           | 0.00     | 0.00         |
| Eway Bill No:                  | 251699127068                             |           |        | IGS         | T:            | 5.00     | 74,948.00    |
| EwayBill ValidDate: 08/01/2024 |  |           |        | Rate        | e Diff:/Qntl: |          | 0.00         |
| Elnvoice No:                   | ac007b1c53f967dad55a2d234b3eb49455b8181  |           |        | Oth         | er Expense:   |          | 0.00         |
|                                | 02ca731c286166e60690c<br>122419613777134 | 201011000 | Rou    | ind Off:    |               | 0.00     |              |
| ACK:                           |  |           |        | Tota        | al Amount:    |          | 1,573,908.00 |
|                                |  |           |        | TCS         | <b>3</b> %:   | 0.000    | 0.00         |
|                                |  |           |        | TCS         | Net Payable:  |          | 1,573,908.00 |

**Bank Details:** 

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

Fifteen Lac Seventy Three Thousand Nine Hundred Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**