

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: SB2023-2024-9463 Invoice No: Road Invoice Date: 06/09/2023 Do No: 10902 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: SURAT **GUJARAT** State Code: 27

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

Driver No:

24

VIA KIM

ShipTo,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

Pan No:

State: GUJARAT

AAACP0485D

Season:

To:

22-23

SURAT

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**

GMADHI

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GMADHI Lorry No: GJ10TT5418

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,626.00	1,087,800.00
Sale Rate:	3620.00 + 6.00 Commission			Freight:			17,400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,105,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271643248030			IGS	T:	5.00	55,260.00
EwayBill ValidDate: 07/09/2023					Diff:/Qntl:		0.00
Elnvoice No: af9ec510a8741820b6f58b37ab0cdfb68bb3c264 65e64be279fd0d451e11			3c264 cffb	Othe	er Expense:		0.00
			002010115	Rou	nd Off:		0.00
ACK:	122318082893456			Tota	I Amount:		1,160,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,160,460.00

Bank Details:

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

Eleven Lac Sixty Thousand Four Hundred Sixty 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