

## **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

Reverse Charge: NO

Invoice No: SB20232024-14165

**DELHI SUGAR TRADING COMPANY** 

Invoice Date: **20/11/2023** Do No: 16044

State: Maharashtra State Code: 27

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

9811141049,8010151789,90132

State: **DELHI** 

Pan No: AALPK3189R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

20/11/2023

NADIAD

27AABHJ9303C1ZM

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

Road

ShipTo, **9998066272** 

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No : TAN No :

TAN No: DELA10229C

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Mill Name: AAKLUJ

GST: 07AALPK3189R1ZT

FSSAI No:

Buyer,

DELHI BillTo,

City: **DELHI** 

State Code:

FSSAL No:

RefBy DELHISUGAR

Dispatched From: AAKLUJ

MH42BF7272

Driver No:

To:

Season:

9284354660

23/24

**NADIAD** 

**GUJRAT** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,108,800.00 300.00 50 600 3 696 00 Sale Rate: 3690.00 + 6.00 Commission Freight: 42,000.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,150,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281678299390 IGST: 5.00 57,540.00 **EwayBill ValidDate:** 24/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5b13d36d9072f95a9cc6449e5d6297bdff252873807 0.00 Round Off: 0671296e14543b09f5422 122319038740600 ACK: **Total Amount:** 1,208,340.00 0.000 0.00 TCS %: 1,208,340.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Twelve Lac Eight Thousand Three Hundred Fourty 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 NAVKAR TRADERS

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**