

NAVKAR TRADERS

Do No:

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

Date Of Supply:

Consigned To,

ShipTo,

City: BHUJ

State Code:

FSSAI No:

TAN No:

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

24

31/07/2023

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

State: GUJRAT

AAACP0486A

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6774 Invoice No: Road

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

7853

Buyer,

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

31/07/2023

DELHI

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

> **GMADHI** Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: GMADHI Lorry No: GJ12BY8968 To: **BHUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,537.00	1,237,950.00
Sale Rate:				Freight:			38,500.00
Grade:				Tax	able Amount:		1,276,450.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281626034855			IGS	T:	5.00	63,822.50
EwayBill ValidDate: 04/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	143657a98f1131c4590f0ed89e6c281df6ac4aa780			Oth	er Expense:		0.00
	c4704a3899f4b351b05d			Rou	nd Off:		0.50
ACK:	122317602415134			Tota	I Amount:		1,340,273.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,340,273.00

Bank Details:

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

Thirteen Lac Fourty Thousand Two Hundred Seventy Three 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