

## **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			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB20232024-11431			Transport Mode:	Road					
Invoice Date:	06/10/2023	Do No:	13035	Date Of Supply:	06/10/2023					
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT				

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: 7 Pan No: AALPK3189R

FSSAI 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,

ShipTo, **8758070774** 

City: AHMEDABAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: GMADHI

FSSAI No:

RefBv DELHISUGAR

Dispatched From: GMADHI

Driver No:

GJ18AZ6096

6398220750

To:

Season: **22/23** 

**AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,647.00	583,520.00
Sale Rate: 3641.00 + 6.00 Commission				Frei	13,600.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		597,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211657280062			IGS	T:	5.00	29,856.00
EwayBill ValidDate: 08/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	15237d47fdd632d43606	e9c2f61e0b11218	3a5951fa2	Othe	er Expense:		0.00
	910d0b806e106321c4ce 122318472310554			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		626,976.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		626,976.00

Lorry No:

**Bank Details:** 

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

Six Lac Twenty Six Thousand Nine Hundred Seventy Six 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**