

Invoice No:

State:

**DELHI** 

Invoice Date:

## **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



**GUJRAT** 

**TAX INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5086 Road 03/07/2023 Do No: 6000 Date Of Supply: 03/07/2023

**BHUJ** 

Place Of Supply:

State Code: Buyer, Consigned To,

PARLE PRODUCTS PVT LTD **DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

27

BillTo, 9811141049,8010151789,90132 ShipTo,

Maharashtra

City: **DELHI** State: **DELHI** City: BHUJ State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0486A1ZZ

State Code: Pan No: AAACP0486A State Code: Pan No: AALPK3189R 24 7

FSSAI No: FSSAL No: TAN No: TAN No: **DELA10229C** 

**GMADHI** Driver No: 919810953 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** Season: 22/23

Dispatched From: GMADHI Lorry No: GJ12BW0650 To: **BHUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,451.00	1,380,400.00
Sale Rate:	3445.00 + 6.00 Commission			Fre	ight:		46,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,426,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221613282469			IGS	T:	5.00	71,320.00
EwayBill ValidDate: 07/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d4a877c9b0fd1ee7be431a280fbf9ce0bafb3d27736f			Oth	er Expense:		0.00
cb702afd148b9411f927				Rou	ind Off:		0.00
ACK:	122317288767431			Tota	al Amount:		1,497,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,497,720.00

**Bank Details:** 

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

Fourteen Lac Ninty Seven Thousand Seven Hundred Twenty 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**