

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: SB20232024-14151 Road Invoice No: Invoice Date: 20/11/2023 Do No: 16012 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **BHAVNAGAR GUJRAT** State Code: 27

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

Mill Name: ASADGURU

FSSAI No :

RefBy DELHISUGAR

Dispatched From: ASADGURU

Consigned To,

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT

LTD,

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

ROAD, TAGADI,

ShipTo, **9374373838**

City: BHAVNAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

Driver No:

State Code: 24 Pan No: AAACP0485D

FSSAI No :

140 .

Lorry No: GJ18AZ5176 To: BHAVNAGAR

7048305634

Season:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,081,800.00 50 3 606 00 600 3600.00 + 6.00 Commission Sale Rate: Freight: 48,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,129,800.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 211678221095 56,490.00 5.00 IGST: **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 841be2772e88585aa56750c0044793d875b85b007a **Elnvoice No:** Round Off: 0.00 aba3faf4d3fdc44ba0ed1c ACK: 122319036541050 **Total Amount:** 1,186,290.00 0.000 TCS %: 0.00 TCS Net Payable: 1,186,290.00

Bank Details:

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

Eleven Lac Eighty Six Thousand Two Hundred Ninty 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

22-23

For, NAVKAR TRADERS

Authorised Signatory