

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: SB20232024-18728 Road Invoice No: Invoice Date: 10/02/2024 Do No: 21048 Date Of Supply: 10/02/2024 State: Maharashtra Place Of Supply: **BHUJ GUJRAT** State Code: 27

Consigned To,

ShipTo,

City: BHUJ

State Code:

FSSAI No:

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

24

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

State: GUJRAT

AAACP0486A

Season:

To:

23-24

BHUJ

Pan No:

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: AJAKARIYA

FSSAI No:

RefBv DELHISUGAR

Dispatched From: AJAKARIYA

0229C I TAN No :

Lorry No: TN52M0148

Driver No:

	,		Lony ito.	114321410140		10. B 1100	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,376.00	50,640.00
Sale Rate:	3370.00 + 6.00 Commission			Freight:			3,150.00
Grade:	ORD S/30 (S2)			Taxable Amount:			53,790.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221717813404			IGS	T:	5.00	2,689.50
EwayBill ValidDate: 17/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	nvoice No: 89644fd16e0ef00a013a71c6ceae1b9332f83855bac			Othe	er Expense:		0.00
b5105d05b875298e22bc0				Rou	ınd Off:		0.50
ACK:	122420133954671			Tota	al Amount:		56,480.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:	:	56,480.00

Bank Details:

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

Fifty Six Thousand Four Hundred Eighty 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