

## **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: SB20232024-10316 Road Invoice No:

Invoice Date: 19/09/2023 Do No: 11794 Date Of Supply: 19/09/2023

State: Maharashtra Place Of Supply: **AHMEDABAD 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: Pan No: AALPK3189R 7

FSSAL 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

State: GUJRAT City: AHMEDABAD

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

**GMADHI** Driver No: 6376182866 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 22-23 Dispatched From: GMADHI Lorry No: GJ27TD9606 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,667.00	916,750.00
Sale Rate:	3661.00 + 6.00 Commission			Freight:			20,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			936,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291649178807			IGS	T:	5.00	46,837.50
EwayBill ValidDate: 21/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc0f1f294eeb5ee29abb6	125811e17c2e12	eb277170	Oth	er Expense:		0.00
	51d8a0e667015422ac60	)b		Rou	nd Off:		0.50
ACK:	122318247434131			Tota	I Amount:		983,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	983,588.00

**Bank Details:** 

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

Nine Lac Eighty Three Thousand Five Hundred Eighty Eight 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**