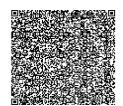


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-12405 Transport Mode: Road Invoice No: Invoice Date: 21/10/2023 Do No: 14107 Date Of Supply: 21/10/2023 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

Pan No: AALPK3189R State Code: 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:

N AAYAN Mill Name:

FSSAI No:

**DELHISUGAR** 

RefBy Dispatched From: N AAYAN Driver No:

8888267409

Season: 22/23

**AHMEDABAD** 

To:

MH18BH1379 **Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 916.500.00 50 500 3 666 00 Sale Rate: 3660.00 + 6.00 Commission Freight: 20,000.00 SUPER S/30 (S1) Grade: Taxable Amount: 936,500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231665234482 IGST: 5.00 46,825.00 **EwayBill ValidDate:** 24/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1da48499a6695fe77a0fe85fd03e3199504cf4ab851 0.00 Round Off: efb4c526f2281979e0bec 122318677280526 ACK: **Total Amount:** 983,325.00 0.000 0.00 TCS %: 983,325.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Nine Lac Eighty Three Thousand Three Hundred Twenty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**