

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

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

VIA KIM

ShipTo,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

Pan No:

State: GUJARAT

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8650 Road Invoice No:

Invoice Date: 26/08/2023 Do No: 9988 Date Of Supply: 26/08/2023

State: Maharashtra Place Of Supply: SURAT **GUJARAT** 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**

> **GCHALTHAN** Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 22/23 Dispatched From: GCHALTHAN Lorry No: GJ17UU4438 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,571.00	892,750.00
Sale Rate:	e Rate: 3565.00 + 6.00 Commission			Freight:			13,250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			906,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211638215463			IGS	T:	5.00	45,300.00
EwayBill ValidDate: 27/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	701f2e2a989050896c57056b5d0b9c447dc7807d37			Othe	er Expense:		0.00
	250f80022a23852f77c9f	9		Rou	nd Off:		0.00
ACK:	122317936332439			Tota	I Amount:		951,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	951,300.00

Bank Details:

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

Nine Lac Fifty One Thousand Three Hundred 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