

## **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: SB20232024-10623 Invoice No: Road Invoice Date: 23/09/2023 Do No: 12140 Date Of Supply: 23/09/2023 State: Maharashtra Place Of Supply: **UMERGAON GUJRAT** State Code: 27

Consigned To,

City: UMERGAON

GST: 24AAACP0485D1ZU

24

ShipTo,

State Code:

FSSAI No:

TAN 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: BMALEGAON

FSSAI No:

RefBv DELHISUGAR

Dispatched From: BMALEGAON

EGAON Driver No:

Season: 22-23
Lorry No: MH42AQ6022 To: UMERGAON

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State: GUJRAT

AAACP0485D

Pan No:

8080575041

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,641.00	1,092,300.00
Sale Rate:	3635.00 + 6.00 Commission			Freight:			31,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,123,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271650996078			IGS	Т:	5.00	56,190.00
EwayBill ValidDate: 26/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	965c5e97d0a4cb8bde5190ef5f2acc4de93313eeb6d			Othe	er Expense:		0.00
Emvoice No.	e70da9675cc77fbe58f81		01000000	Rou	nd Off:		0.00
ACK:	122318292840013			Tota	I Amount:		1,179,990.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,179,990.00

**Bank Details:** 

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

## Eleven Lac Seventy Nine Thousand Nine 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

For, NAVKAR TRADERS

**Authorised Signatory**