

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 SB20232024-13378 Transport Mode: Invoice No: Road Invoice Date: 03/11/2023 Do No: 15182 Date Of Supply: 03/11/2023 State: Maharashtra Place Of Supply: **UMERGAON 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**

S JARANDESH Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: S JARANDESH Consigned To,

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

ShipTo,

City: UMERGAON State: GUJRAT

GST: 24AAACP0485D1ZU

MH11DD6780

State Code: Pan No: 24

FSSAI No:

TAN No:

Driver No: 7972312859

> Season: 22-23

> > **UMERGAON**

To:

AAACP0485D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.265.600.00 50 700 3.616.00 Sale Rate: 3610.00 + 6.00 Commission Freight: 38,500.00 ORD S/30 (S2) Grade: Taxable Amount: 1,304,100.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211671907374 IGST: 5.00 65,205.00 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1c6893fd8372353fb6f1e98bac33a4cd5ba02aefd1a4 0.00 Round Off: 273082a26f8f25b084d7 122318864785113 ACK: **Total Amount:** 1,369,305.00 0.000 0.00 TCS %: 1,369,305.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Thirteen Lac Sixty Nine Thousand Three Hundred 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