

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: Transport Mode: SB20232024-17277 Invoice No:

Invoice Date: 18/01/2024 Do No: 19453 Date Of Supply: 18/01/2024

State: Maharashtra Place Of Supply: **BHUJ 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 PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

Road

27AABHJ9303C1ZM

ShipTo,

City: BHUJ State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: Pan No: AAACP0486A 24

FSSAI No:

TAN No:

ACHANDRABHAGA Driver No: 8529721011 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: RJ27GD6656 To: **BHUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,456.00	1,036,800.00
Sale Rate:	3450.00 + 6.00 Commission			Freight:			60,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,096,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201706434351			IGS	T:	5.00	54,840.00
EwayBill ValidDate: 25/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f08fca2ab127440d812b3	3cf90cc4d3c30d4a	a2a869aa	Othe	er Expense:		0.00
	b0bbdb1b264443b120ca	bdb1b264443b120caa		Round Of			0.00
ACK:	122419814804758			Tota	I Amount:		1,151,640.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,151,640.00

Bank Details:

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

Eleven Lac Fifty One Thousand Six Hundred Fourty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory