

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: SB2023-2024-7558 Road Invoice No: Invoice Date: 11/08/2023 Do No: 8767 Date Of Supply: 11/08/2023 State: Maharashtra Place Of Supply: **BHUJ GUJRAT** State Code: 27

Consigned To,

ShipTo,

City: BHUJ

State Code:

FSSAI No:

TAN No:

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

24

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

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**

Driver No:

6392733220

Pan No:

State: GUJRAT

GCHALTHAN Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GCHALTHAN

Lorry No: GJ12BX8618 Season: 22-23 **BHUJ**

To:

AAACP0486A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,551.00	1,420,400.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			42,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,462,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291631367905			IGS	T:	5.00	73,120.00
EwayBill ValidDate: 15/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d9ff09f8bf415fefc1030158e0596958a8a58429721c			Oth	er Expense:		0.00
	be6ee59189ab675f56f8		31207210	Rou	ind Off:		0.00
ACK:	122317758173658			Tota	al Amount:		1,535,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,535,520.00
				= =			

Bank Details:

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

Fifteen Lac Thirty Five Thousand Five Hundred Twenty 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