

## **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 SB20232024-18300 Transport Mode: Invoice No: Road Invoice Date: 04/02/2024 Do No: 20556 Date Of Supply: 04/02/2024 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: AAI PK3189R 7

FSSAL No:

TAN No: **DELA10229C** 

**ACHANDRABHAGA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ACHANDRABHAGA Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

State: GUJRAT

Pan No:

ShipTo,

City: BHUJ

GST: 24AAACP0486A1ZZ

State Code: 24

GJ37T7694

FSSAI No:

TAN No:

Driver No: 9023306665

Round Off:

TCS %:

**Total Amount:** 

TCS Net Payable:

Season: 23-24

**BHUJ** 

To:

AAACP0486A

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 187,330.00 55.00 50 110 3 406 00 Sale Rate: 3400.00 + 6.00 Commission Freight: 11,000.00 ORD S/30 (S2) Grade: Taxable Amount: 198,330.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261714589881 IGST: 5.00 9.916.50 **EwayBill ValidDate:** 11/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 12955899379049c87c7bcbcb4c64a7e12925d128db

Lorry No:

**Bank Details:** 

ACK:

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

Two Lac Eight Thousand Two Hundred Fourty Seven Only.

c65797461416d0e74e726a

122420040749548

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

0.000

0.50

0.00

208,247.00

208,247.00

For, NAVKAR TRADERS

**Authorised Signatory**