

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-8587			Transport Mode:	Road						
Invoice Date:	25/08/2023	Do No:	9910	Date Of Supply:	25/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT					

Consigned To,

GANDHINAGAR

City: AHMEDABAD

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

Pan No: AALPK3189R State Code: 7

FSSAI No:

TAN No: **DELA10229C**

GMAHUVA Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GMAHUVA

Lorry No:

Driver No:

GJ18BT6896

Season: 22/23

Pan No:

State: GUJRAT

PARLE BISCUITS PVT LTD, C/O. JRJ FOODS PVT LTD

PLOT NO 315, PHASE 1, CHHATRAL, TALUKA KALOL, , ,

To: **AHMEDABAD**

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,571.00	1,071,300.00
Sale Rate:	3565.00 + 6.00 Commis	sion		Fre	ight:		26,700.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,098,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231637744638			IGS	T:	5.00	54,900.00
EwayBill ValidDate: 27/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a21c50f17eb4ee2d164d90	905d711623ae46	7hh01h74	Oth	er Expense:		0.00
	cc206e92a2eca37d12ef		70001071	Rou	ind Off:		0.00
ACK:	122317924461792			Tota	al Amount:		1,152,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	<u> </u>	1,152,900.00

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory