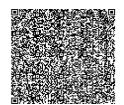


## **NAVKAR TRADERS**

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: SB20232024-14888 Road Invoice No: Invoice Date: 02/12/2023 Do No: 16804 Date Of Supply: 02/12/2023 State: Maharashtra Place Of Supply: **AHMEDABAD 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

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

PLOT NO.1010 B,1011 A PHASE IV, GIDC NARODA AHMEDABAD,

8788579339

ShipTo, 8758070774

State: GUJRAT City: AHMEDABAD

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AAKLUJ

Driver No:

Season: 23-24

Lorry No: MH45AT1122 To: **AHMEDABAD** HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value

i articulars	Brana Name	110107100	Quiitai	r doking(kg)	Dags	Nuto	Value
SUGAR 50 KG		17011490	400.00	50	800	3,606.00	1,442,400.00
Sale Rate:	ate: 3600.00 + 6.00 Commission			Freight:			54,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,496,400.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241684592971			IGS	T:	5.00	74,820.00
EwayBill ValidDate: 08/12/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	a0679109222c3783a0957749188aca5c1a6		6837b74a	Oth	er Expense:		0.00
	298c648612a02a2dafd4f 122319211291554			Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,571,220.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,571,220.00

**Bank Details:** 

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

Fifteen Lac Seventy One Thousand Two 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**