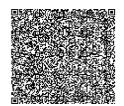


## **NAVKAR TRADERS**

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 SB2023-2024-9298 Transport Mode: Road Invoice No:

Invoice Date: 04/09/2023 Do No: 10700 Date Of Supply: 04/09/2023

State: Maharashtra Place Of Supply: SURAT **GUJARAT** 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

FSSAL No:

TAN No: **DELA10229C**  City: SURAT

VIA KIM

ShipTo,

Consigned To,

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State: GUJARAT

To:

FSSAI No: TAN No:

**GMADHI** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: GMADHI

Lorry No:

GJ23W4791

Driver No:

Season: 22-23 SURAT

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 906.500.00 50 500 3 626 00 Sale Rate: 3620.00 + 6.00 Commission Freight: 14,500.00 ORD S/30 (S2) Grade: Taxable Amount: 921,000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271642285715 IGST: 5.00 46,050.00 **EwayBill ValidDate:** 05/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d96c5487654ecea274c3e33e79d2d3d1215c6098f3 0.00 Round Off: 89e9116a648f156f0e4072 122318053237322 ACK: **Total Amount:** 967,050.00 0.000 0.00 TCS %: 967,050.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Sixty Seven Thousand Fifty 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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**