

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

Consigned To,

City: NADIAD

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

ShipTo,

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

Pan No:

State: GUJRAT

AAACP0485D

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

9924442316

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11144 Road Invoice No:

Invoice Date: 02/10/2023 Do No: 12731 Date Of Supply: 02/10/2023

State: Maharashtra Place Of Supply: NADIAD **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: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

> **GCHALTHAN** Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 22/23 Dispatched From: GCHALTHAN Lorry No: GJ36T9338 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,647.00	1,130,570.00
Sale Rate:	3641.00 + 6.00 Commission			Freight:			21,390.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,151,960.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241655140486			IGS	T:	5.00	57,598.00
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5d0bcf3b44e9496cfc84ac49e167c7cd89c2853			Oth	er Expense:		0.00
	41c286f664aa5c2cd46b7			Rou	nd Off:		0.00
ACK:	122318405822604			Tota	I Amount:		1,209,558.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	1,209,558.00

Bank Details:

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

Twelve Lac Nine Thousand Five Hundred Fifty Eight 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