

## **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:	SB20232024-18137			Transport Mode:	Road					
Invoice Date:	01/02/2024	Do No:	20371	Date Of Supply:	01/02/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT				

Consigned To,

City: AHMEDABAD

GST: 24AAACP0485D1ZU

24

ShipTo,

State Code:

FSSAI No:

TAN No:

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

8758070774

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

9130455503

State: GUJRAT

Pan No: AAACP0485D

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

FSSAI No:

TAN No: **DELA10229C** 

**ACHANDRABHAGA** Driver No: Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH27BX7829 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,411.00	1,364,400.00
Sale Rate:	3405.00 + 6.00 Commis		Freight:			76,000.00	
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,440,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201713315672			IGS	T:	5.00	72,020.00
EwayBill Valid	Date: 06/02/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	83ffcc23df9917a31566e	55f5263ba65067b	o12ab7901	Oth	er Expense:		0.00
	c6da747fb2b322d3b780			Rou	nd Off:		0.00
ACK:	122419999190321			Tota	I Amount:		1,512,420.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,512,420.00

**Bank Details:** 

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

Fifteen Lac Twelve Thousand Four Hundred Twenty 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**