

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: Invoice No: SB20232024-20075 Road Date Of Supply: Invoice Date: 29/02/2024 Do No: 22452 29/02/2024 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

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

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

VIA KIM

ShipTo,

Consigned To,

City: SURAT State: GUJARAT

GST: 24AAACP0485D1ZU

Driver No:

State Code: 24 Pan No: AAACP0485D

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

FSSAI No : TAN No :

Mill Name: AJAKARIYA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AJAKARIYA

8381888495

Season: 23-24
Lorry No: GJ16AW2172 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,356.00	1,141,040.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:			52,700.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,193,740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211727305167			IGS ⁻	Т:	5.00	59,687.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	19bd05510709361f948e88620e63cef946eabe6cb4e			Othe	er Expense:		0.00
	431566c47b5c760a3656		7450005 TO	Rou	nd Off:		0.00
ACK:	122420377599986			Tota	l Amount:		1,253,427.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,253,427.00

Bank Details:

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

Twelve Lac Fifty Three Thousand Four Hundred Twenty Seven 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory