

## **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: SB20232024-14137 Road Invoice No: Invoice Date: 19/11/2023 Do No: 15775 Date Of Supply: 19/11/2023 State: Maharashtra Place Of Supply: **BHUJ 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

l

ADAMAJI

Mill Name: FSSAI No :

RefBy DELHISUGAR

Dispatched From: ADAMAJI

Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

City: BHUJ

BHUJ State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

Driver No: 7620870496

Season: 23-24

Lorry No: MH45AF8296 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,621.00	1,086,300.00
Sale Rate:	3615.00 + 6.00 Commission			Freight:			57,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,143,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261677971844			IGS	T:	5.00	57,165.00
EwayBill ValidDate: 26/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a050d7b77f9a464d449c8f1a5700397d3bae4e614c9			Oth	er Expense:		0.00
	0f2f082df33125e664c05		20 100 1 100	Rou	nd Off:		0.00
ACK:	122319030069420			Tota	l Amount:		1,200,465.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,200,465.00

**Bank Details:** 

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

Twelve Lac Four Hundred Sixty Five 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**