

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 SB20232024-17486 Transport Mode: Invoice No: Road Invoice Date: 22/01/2024 Do No: 19656 Date Of Supply: 22/01/2024 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: Pan No: AAI PK3189R 7

FSSAL No:

TAN No: **DELA10229C**

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

Consigned To,

City: BHUJ State: GUJRAT

GST: 24AAACP0486A1ZZ

PARLE PRODUCTS PVT LTD

State Code: Pan No: AAACP0486A 24

FSSAI No: TAN No:

ACHANDRABHAGA Driver No: 9558375965 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ACHANDRABHAGA Lorry No: GJ12CT5044 Season: 23-24 **BHUJ**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 620,280.00 180.00 50 360 3 446 00 Sale Rate: 3440.00 + 6.00 Commission Freight: 35,100.00

ORD S/30 (S2) Grade: Taxable Amount: 655,380.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201708198301 IGST: 5.00 32,769.00 **EwayBill ValidDate:** 29/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8529f3de3144948d971d861e3796e6414a9e887ae0 0.00 Round Off: 1bf561d625df525232db39

122419859433746 ACK:

Total Amount: 688,149.00 0.000 0.00 TCS %:

TCS Net Payable:

Bank Details:

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

Six Lac Eighty Eight Thousand One Hundred Fourty Nine 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

688.149.00

For, NAVKAR TRADERS

Authorised Signatory