

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-12459 Transport Mode: Road

Invoice Date: 21/10/2023 Do No: 14117 Date Of Supply: 21/10/2023

State: Maharashtra State Code: 27 Place Of Supply: AHMEDABAD GUJRAT

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD C/O LAO MORE BISCUITS PVT LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PLOT NO.1010 B,1011 A PHASE IV,GIDC NARODA AHMEDABAD,

BillTo, 9811141049,8010151789,90132 | ShipTo, 8758070774

City: **DELHI** State: **DELHI** City: **AHMEDABAD** State: **GUJRAT**

GST: 07AALPK3189R1ZT GST: 24AAACP0485D1ZU

State Code: 7 Pan No: AALPK3189R State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: N AAYAN Driver No: 9834435162

FSSAI No:

DELHI

RefBy DELHISUGAR Season: 22/23

Dispatched From: N AAYAN Lorry No: MH18AA9821 To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,666.00	916,500.00
Sale Rate:	3660.00 + 6.00 Commission			Freight:			20,000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			936,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281665364218			IGS	T:	5.00	46,825.00
EwayBill ValidDate: 24/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dd83322ffb30676ac37fab9904cd4a6898ccbfb03a34			Oth	er Expense:		0.00
	fd8efbbb81523173de47			Rou	nd Off:		0.00
ACK:	122318680303100			Tota	l Amount:		983,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		983,325.00

Bank Details:

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

Nine Lac Eighty Three Thousand Three Hundred Twenty 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

Authorised Signatory

For NAVKAR TRADERS

MANDATE