

## **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 SB2023-2024-7685 Transport Mode: Road Invoice No: Invoice Date: 12/08/2023 Do No: 8863 Date Of Supply: 12/08/2023 State: Maharashtra Place Of Supply: **UMERGAON GUJRAT** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

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

Mill Name: AKAMLA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AKAMLA

Driver No:

MH42BF3333

City: UMERGAON

GST: 24AAACP0485D1ZU

24

7499417778

Pan No:

State: GUJRAT

AAACP0485D

**UMERGAON** 

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

Season: **22-23** 

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 544,980.00 155.00 50 310 3 516 00 Sale Rate: 3510.00 + 6.00 Commission Freight: 17,825.00 ORD S/30 (S2) Grade: Taxable Amount: 562,805.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211632048092 IGST: 5.00 28,140.25 **EwayBill ValidDate:** 15/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7505e3a922382de687a77f1a8cb569282bcba0d236 -0.25 Round Off: 09428bb4c89b71cbdb0d3e 122317775654336 ACK: **Total Amount:** 590,945.00 0.000 0.00 TCS %: 590,945.00 TCS Net Payable:

**Bank Details:** 

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

Five Lac Ninty Thousand Nine Hundred Fourty 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**