

## **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: SB2023-2024-8094 Road Invoice No: Invoice Date: 19/08/2023 Do No: 9307 Date Of Supply: 19/08/2023 State: Maharashtra Place Of Supply: NADIAD **GUJRAT** State Code: 27

Consigned To,

ShipTo,

TUMDEL NADIAD

GST: 24AAACP0485D1ZU

Driver No:

24

City: NADIAD

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

Pan No:

State: GUJRAT

AAACP0485D

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: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** 

**GCHALTHAN** 

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Season: 22-23 Dispatched From: GCHALTHAN Lorry No: GJ25U9590 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,571.00	1,071,300.00
Sale Rate:	e: 3565.00 + 6.00 Commission			Freight:			21,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,092,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241634849405			IGS	T:	5.00	54,615.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c7f42f6f2c054ad6dc94ec9bfe74a3df01b586cb660			Othe	er Expense:		0.00
	9ba95020b4397d3f8948			Rou	nd Off:		0.00
ACK:	122317848066426			Tota	l Amount:		1,146,915.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,146,915.00

**Bank Details:** 

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

Eleven Lac Fourty Six Thousand Nine Hundred Fifteen 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**