

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20184 Transport Mode: Road

Invoice Date: 01/03/2024 Do No: 22662 Date Of Supply: 01/03/2024

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

Buyer, Consigned To,

DELHI SUGAR TRADING COMPANY PARLE PRODUCTS PVT LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW
DEI HI

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

BillTo, 9811141049,8010151789,90132 ShipTo,

City: DELHI State: DELHI City: BHUJ State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0486A1ZZ

State Code: 7 Pan No: AALPK3189R State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 23/24

Dispatched From: ACHANDRABHAGA Lorry No: GJ12X2454 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,558.40	711,680.00
Sale Rate:	3552.40 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		711,680.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261728513508			IGS	T:	5.00	35,584.00
EwayBill ValidDate: 09/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5a725f40beef5f316d248aed6179a8cfd87499ceed7e			Oth	er Expense:		0.00
	b7220b2808eee9f7d91d		10000001	Rou	nd Off:		0.00
ACK:	122420414620507			Tota	I Amount:		747,264.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		747,264.00

Bank Details:

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

Seven Lac Fourty Seven Thousand Two Hundred Sixty Four 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**