

## **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: SB2023-2024-8816 Invoice No: Road

Invoice Date: 28/08/2023 Do No: 10097 Date Of Supply: 28/08/2023

State: Maharashtra Place Of Supply: **UMERGAON 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: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  FSSAI No:

24

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State: GUJRAT

AAACP0485D

Pan No:

7821806630

State Code:

ShipTo,

Consigned To,

City: UMERGAON

Driver No:

GST: 24AAACP0485D1ZU

TAN No:

**SKRISHNA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 22-23 Dispatched From: SKRISHNA Lorry No: MH10CR1630 To: **UMERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,546.00	1,081,530.00
Sale Rate:	le Rate: 3540.00 + 6.00 Commission			Freight:			33,550.00
Grade:	SUPER S/30 (S1)3			Taxable Amount:			1,115,080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201639096244			IGS	T:	5.00	55,754.00
EwayBill ValidDate: 31/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f1afc674a74ffe58cc95cad63ca74d3f32d0df342b09a 956bae8cc44d4f60adc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317958637099			Tota	I Amount:		1,170,834.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,170,834.00

**Bank Details:** 

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

**Eleven Lac Seventy Thousand Eight Hundred Thirty Four 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**