

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: SB2023-2024-6094 Road Invoice No: Invoice Date: 20/07/2023 Do No: 7005 Date Of Supply: 20/07/2023 State: Maharashtra Place Of Supply: NADIAD **GUJRAT** State Code: 27

Consigned To,

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

DARYA GANJ ,NEW 43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, **9998066272**

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

FSSAI No : TAN No :

Mill Name: SKRISHNA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: SKRISHNA

Driver No:

9552954733

Season: 22-23

Lorry No: MH50N1971 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,456.00	1,071,360.00
Sale Rate:	3450.00 + 6.00 Commission			Freight:			41,850.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,113,210.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211621072750			IGS	T:	5.00	55,660.50
EwayBill ValidDate: 24/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No: c46b2ebaba77f219e5ff316ef2c269d6a1908caaa8af b8ccba24674ea9deac25				Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122317479202060			Tota	al Amount:		1,168,871.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,168,871.00

Bank Details:

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

Eleven Lac Sixty Eight Thousand Eight Hundred Seventy One 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