

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

18610

27



TAX INVOICE

NO Reverse Charge:

SB20232024-16543 Invoice No:

Invoice Date: 05/01/2024 Do No:

State: Maharashtra State Code:

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**

ACHANDRABHAGA Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ACHANDRABHAGA

Transport Mode: Road

Date Of Supply: 05/01/2024

Place Of Supply: **BHUJ**

GUJRAT

27AABHJ9303C1ZM

Consigned To,

Our GST Number:

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

City: BHUJ State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: Pan No: AAACP0486A 24

FSSAI No:

TAN No:

Driver No: 9584838727

> Season: 23-24

> > **BHUJ**

Lorry No: GJ39T8879 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,496.00	1,433,360.00
Sale Rate:	3490.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,433,360.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261700204633			IGS	T:	5.00	71,668.00
EwayBill ValidDate: 12/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	73db95fb5c0f5aa0a5e25b138b7e01a329f2ae2a091			Oth	er Expense:		0.00
	5f1daffc933d380c18ffc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	24024001	Rou	nd Off:		0.00
ACK:	122419646518487			Tota	I Amount:		1,505,028.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,505,028.00

Bank Details:

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

Fifteen Lac Five Thousand Twenty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory