

## **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** 

Consigned To,

City: SURAT

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

VIA KIM

ShipTo,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

Pan No:

State: GUJARAT

AAACP0485D

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18940 Invoice No: Road

Invoice Date: 13/02/2024 Do No: 21229 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: **SURAT GUJARAT** 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** 

**ACHANDRABHAGA** Driver No: 7219653041 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: KA568383 To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,371.00	1,179,850.00
Sale Rate:	3365.00 + 6.00 Commission ORD S/30 (S2)			Fre	ight:		49,000.00
Grade:				Taxable Amount:			1,228,850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231719148310			IGS	T:	5.00	61,442.50
EwayBill ValidDate: 17/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	595f6ff750633b07e3bc51b6f2674f9a2922d5ab7bc2			Othe	er Expense:		0.00
	ee046b5c8459bd4990c5				nd Off:		0.50
ACK:	122420167285497			Tota	l Amount:		1,290,293.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,290,293.00

**Bank Details:** 

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

Twelve Lac Ninty Thousand Two Hundred Ninty Three 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**