

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: Invoice No: SB20232024-20038 Road Date Of Supply: Invoice Date: 28/02/2024 Do No: 22441 28/02/2024 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

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

State: GUJARAT

VIA KIM ShipTo,

City: SURAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: AJAKARIYA Driver No: 9984805422

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AJAKARIYA

Lorry No: GJ04AW0481

Season: 23-24

To: SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,356.00	1,006,800.00
Sale Rate:	3350.00 + 6.00 Commission			Freight:			46,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,053,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251726834552			IGS	T:	5.00	52,665.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe276e4475ab8544d41f101d7fc5b8e63d913986508			Othe	er Expense:		0.00
	c1cb6db77984ee97753f			Rou	nd Off:		0.00
ACK:	122420364412845			Tota	I Amount:		1,105,965.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	1,105,965.00

Bank Details:

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

Eleven Lac Five Thousand Nine Hundred Sixty Five 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