

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: SB2023-2024-6555 Invoice No: Road

Invoice Date: 27/07/2023 Do No: 7613 Date Of Supply: 27/07/2023 State: Maharashtra Place Of Supply: **BHUJ GUJRAT** State Code: 27

Buyer, Consigned To,

PARLE PRODUCTS PVT LTD **DELHI SUGAR TRADING COMPANY**

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ **DELHI**

9811141049,8010151789,90132 ShipTo,

City: **DELHI** State: **DELHI** City: BHUJ State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0486A1ZZ

State Code: Pan No: AAACP0486A State Code: Pan No: AALPK3189R 24 7

FSSAI No: FSSAL No: TAN No: TAN No: **DELA10229C**

GMADHI Driver No: 9624206139 Mill Name:

FSSAI No:

BillTo,

RefBy **DELHISUGAR** Season: 22-23

Dispatched From: GMADHI Lorry No: GJ12BY9368 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,532.00	1,236,200.00
Sale Rate:	3526.00 + 6.00 Commission			Freight:			38,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,274,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241624275467			IGS	T:	5.00	63,735.00
EwayBill ValidDate: 31/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84cdfcb6f5022220f6f444	.d7de2f0fe81c41e	e72f644e4	Othe	er Expense:		0.00
	811681704707497c77f	a. a		Rou	nd Off:		0.00
ACK:	122317558655158			Tota	I Amount:		1,338,435.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,338,435.00

Bank Details:

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

Thirteen Lac Thirty Eight Thousand Four Hundred Thirty Five 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