

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-14291 Transport Mode: Invoice No: Road Invoice Date: 22/11/2023 Do No: 16129 Date Of Supply: 22/11/2023 State: Maharashtra Place Of Supply: **UMERGAON GUJRAT** 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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

ShipTo,

City: UMERGAON State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

TCS %:

FSSAI No: TAN No:

ASADGURU Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADGURU Driver No:

DD01G9861

7975680228

To:

Season: 22-23

UMERGAON

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.083.300.00 50 600 3.611.00 Sale Rate: 3605.00 + 6.00 Commission Freight: 36,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,119,300.00

Lorry No:

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251679301116 IGST: 5.00 55,965.00 **EwayBill ValidDate:** 25/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ef9562a5ba972ae54c02a63b22d994eb0bea3709cc 0.00 353bb04d82fec8e877995b Round Off:

122319065760895 ACK:

Total Amount: 1,175,265.00

0.000 1,175,265.00 TCS Net Payable:

0.00

Bank Details:

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

Eleven Lac Seventy Five Thousand Two Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory