

## **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: SB20232024-10033 Road Invoice No: Invoice Date: 14/09/2023 Do No: 11493 Date Of Supply: 14/09/2023 State: Maharashtra Place Of Supply: NADIAD **GUJRAT** State Code: 27

Consigned To,

City: NADIAD

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

Driver No:

24

ShipTo,

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

Pan No:

State: GUJRAT

AAACP0485D

Season:

To:

22-23

NADIAD

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

9924442316

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** 

**GWALIA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: GWALIA Lorry No: GJ25U8836

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,627.00	1,088,100.00
Sale Rate:				Freight:			21,000.00
Grade:				Taxable Amount:			1,109,100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221647043717			IGS	T:	5.00	55,455.00
EwayBill ValidDate: 15/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e1a80aba7491a77bb719	97b82885433e9e	1f01916ca	Oth	er Expense:		0.00
	50884d64feed7277111c5			Rou	ind Off:		0.00
ACK:	122318193067294			Tota	al Amount:		1,164,555.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,164,555.00

**Bank Details:** 

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

**Eleven Lac Sixty Four Thousand Five Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**