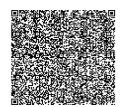


NAVKAR TRADERS

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: SB20232024-17494 Invoice No: Road Invoice Date: 22/01/2024 Do No: 19654 Date Of Supply: 22/01/2024

Consigned To,

ShipTo,

City: BHUJ

State Code:

FSSAI No:

TAN No:

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

24

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

State: GUJRAT

AAACP0486A

Pan No:

State: Maharashtra Place Of Supply: **BHUJ 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

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

> **ACHANDRABHAGA** Driver No: 9558375965

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: GJ12CT5044 To: **BHUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,446.00	585,820.00
Sale Rate:	e Rate: 3440.00 + 6.00 Commission			Freight:			33,150.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		618,970.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281708209524			IGS	T:	5.00	30,948.50
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25c99ead431a27517ff0caf3b6fb3a9098fb23879b54			Oth	er Expense:		0.00
	9a9ee1427324f0f5ae94			Rou	nd Off:		0.50
ACK:	122419859720590			Tota	I Amount:		649,919.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		649,919.00

Bank Details:

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

Six Lac Fourty Nine Thousand Nine Hundred Ninteen 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