

## **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:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

SB20232024-10644 Invoice No:

Invoice Date: 23/09/2023 Do No:

State: Maharashtra

**DELHI SUGAR TRADING COMPANY** 

Place Of Supply: State Code: 27

12191

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

23/09/2023

NADIAD

27AABHJ9303C1ZM

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

Road

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No: TAN No:

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

State: **DELHI** 

FSSAL No:

City: **DELHI** 

Buyer,

**DELHI** BillTo,

TAN No: **DELA10229C** 

**GWALIA** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: GWALIA

Driver No:

Lorry No: GJ25U6078 Season: 22-23 NADIAD

To:

**GUJRAT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,661.00	1,134,910.00
Sale Rate:	3655.00 + 6.00 Commission			Freight:			21,700.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,156,610.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261651068881			IGS	T:	5.00	57,830.50
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8c069aa55a3d5ce701f1ff6f8ea1893e57aa61135f1			Othe	er Expense:		0.00
	0d4f9a77bede52125fce	11101000110000011		Rou	nd Off:		0.50
ACK:	122318294745013			Tota	l Amount:		1,214,441.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,214,441.00

**Bank Details:** 

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

Twelve Lac Fourteen Thousand Four Hundred Fourty One 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**