

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 SB2023-2024-3546 Transport Mode: Invoice No: Road Invoice Date: 06/06/2023 Do No: 4186 Date Of Supply: 06/06/2023 State: Maharashtra Place Of Supply: BHUJ **GUJRAT** State Code: 27

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

Season:

To:

22-23

BHUJ

Pan No:

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**

GMADHI

Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GMADHI Lorry No: GJ12BY9435

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.366.800.00 50 800 3.417.00

Sale Rate: 3411.00 + 6.00 Commission Freight: 44,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,410,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201600554135 IGST: 5.00 70,540.00 **EwayBill ValidDate:** 10/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1d572ca8e96127dc60a28c7422e43f25c11af40b28ff 0.00 Round Off: 437a551d962a6c1cbf06 122316987865888 ACK: **Total Amount:** 1,481,340.00 0.000 0.00 TCS %:

Bank Details:

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

Fourteen Lac Eighty One Thousand Three Hundred Fourty 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

1,481,340.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory