

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: SB20232024-18136 Road 01/02/2024 Do No: 20356 Date Of Supply: 01/02/2024 Maharashtra Place Of Supply: **AHMEDABAD**

Buyer,

State:

Invoice No:

Invoice Date:

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**

State Code:

FSSAI No:

Dispatched From: ACHANDRABHAGA

Consigned To,

PARLE BISCUITS PVT LTD C/O. KMM FOODS PVT LTD

33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , ,

ShipTo,

City: AHMEDABAD

State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No: TAN No:

ACHANDRABHAGA Driver No: 6352322817 Mill Name:

27

RefBy **DELHISUGAR**

> Lorry No: BR45GB0834

Season: 23-24

GUJRAT

To: **AHMEDABAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,411.00	1,432,620.00
Sale Rate:	3405.00 + 6.00 Commission			Freight:			79,800.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,512,420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201713308937			IGS	T:	5.00	75,621.00
EwayBill ValidDate: 06/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9a1d3672cc11fd455a05edf5327fc9cee19d3cb103c			Othe	er Expense:		0.00
	231816c90f342023532f		1000	Rou	nd Off:		0.00
ACK:	122419998983034			Tota	I Amount:		1,588,041.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,588,041.00

Bank Details:

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

Fifteen Lac Eighty Eight Thousand 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