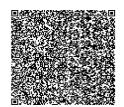


NAVKAR TRADERS

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

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

24

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-10200 Road Invoice No:

Invoice Date: 17/09/2023 Do No: 11703 Date Of Supply: 17/09/2023

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

GCHALTHAN

City: **DELHI** State: **DELHI** City: BHUJ State: GUJRAT

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

> Driver No: 9979533464

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

Pan No:

AAACP0486A

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: GCHALTHAN Lorry No: GJ12BY8868 To: **BHUJ**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,667.00	1,283,450.00
Sale Rate: 3661.00 + 6.00 Commission			Freight:			37,100.00
Grade: M/30			Taxable Amount:			1,320,550.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221648391389			IGS	T:	5.00	66,027.50
EwayBill ValidDate: 21/09/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 09bfe3d185b8c49a3f04e7be3d4c71a4b456e40ead3			Oth	er Expense:		0.00
ff37983ff7b537d4c6676			Rou	ınd Off:		0.50
122318227143745			Tota	al Amount:		1,386,578.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable		1,386,578.00
	3661.00 + 6.00 Commiss M/30 221648391389 Date: 21/09/2023 09bfe3d185b8c49a3f04e ff37983ff7b537d4c6676	17011490 3661.00 + 6.00 Commission M/30 221648391389 Date: 21/09/2023 09bfe3d185b8c49a3f04e7be3d4c71a4b45 ff37983ff7b537d4c6676	17011490 350.00 3661.00 + 6.00 Commission M/30 221648391389 Date: 21/09/2023 09bfe3d185b8c49a3f04e7be3d4c71a4b456e40ead3 ff37983ff7b537d4c6676	17011490 350.00 50 3661.00 + 6.00 Commission Fre M/30 Tax CG: \$G3 221648391389 IGS 0ate: 21/09/2023 Rate 09bfe3d185b8c49a3f04e7be3d4c71a4b456e40ead3 ff37983ff7b537d4c6676 122318227143745 Tota	17011490 350.00 50 700 3661.00 + 6.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 221648391389 IGST: Pate: 21/09/2023 Rate Diff:/Qntl: 09bfe3d185b8c49a3f04e7be3d4c71a4b456e40ead3 ff37983ff7b537d4c6676 122318227143745 Total Amount: TCS %:	17011490 350.00 50 700 3,667.00 3661.00 + 6.00 Commission M/30 Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 221648391389 IGST: 5.00 Rate 21/09/2023 Rate Diff:/Qntl: 09bfe3d185b8c49a3f04e7be3d4c71a4b456e40ead3 ff37983ff7b537d4c6676 122318227143745 Total Amount:

Bank Details:

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

Thirteen Lac Eighty Six Thousand Five Hundred Seventy Eight 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