

## **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: SB20232024-15967 Invoice No: Road

Invoice Date: 26/12/2023 Do No: 18025 Date Of Supply: 26/12/2023

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

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  State Code: Pan No: AAACP0486A 24

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

State: GUJRAT

FSSAI No:

City: BHUJ

Consigned To,

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

TAN No:

ShipTo,

**ASHRIPUR** Driver No: 6378231042 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 22/23 Dispatched From: ASHRIPUR Lorry No: GJ12CT4004 To: **BHUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,516.00	1,230,600.00
Sale Rate:				Freight:			64,750.00
Grade:				Tax	able Amount:		1,295,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241695469932			IGS	T:	5.00	64,767.50
EwayBill ValidDate: 01/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a7c66e1ce536450e37d7b8d0e15d2dd1a1e1e3cbd0			Oth	er Expense:		0.00
	c11f792e7b31ee7aacc7d			Rou	nd Off:		0.50
ACK:	122319503105110			Tota	I Amount:		1,360,118.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,360,118.00

**Bank Details:** 

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

Thirteen Lac Sixty Thousand One Hundred Eighteen 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**