

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 SB20232024-14178 Transport Mode: Road Invoice No: Invoice Date: 20/11/2023 Do No: 16010 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: BADDI **HIMACHAL PRADESH** 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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

DP CHOCOLATES

KHASRA NO 166 167 APPAREL PARK CUM INDUSTRIAL AREA

KATHA BATOLI BADDI

ShipTo,

City: BADDI State: HIMACHAL PRADESH

GST: 02AARFM4581D1ZB

State Code: Pan No:

FSSAI No:

TAN No:

KNIRANI Driver No: 9680301791 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: KNIRANI

RJ07GD4359

Season: 22-23 **BADDI**

To:

AARFM4581D

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,522,920.00 420.00 50 840 3 626 00 Sale Rate: 3620.00 + 6.00 Commission Freight: 168,000.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,690,920.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221678343363 IGST: 5.00 84.546.00 **EwayBill ValidDate:** 02/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0673f465e1c017831e58d5e43878861e4c8a28dbe2 0.00 Round Off: ceca53a7afec5be5ab0f2d 122319039974611 ACK: **Total Amount:** 1,775,466.00 0.000 TCS %: 0.00 1,775,466.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Seventeen Lac Seventy Five Thousand Four Hundred Sixty Six 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

For, NAVKAR TRADERS

Authorised Signatory