

## **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: SB2023-2024-9449 Invoice No: Road Invoice Date: 06/09/2023 Do No: 10837 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: **UMERGAON GUJRAT** State Code: 27

Consigned To,

City: UMERGAON

Driver No:

GST: 24AAACP0485D1ZU

24

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State: GUJRAT

AAACP0485D

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

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: BSWARAJ

FSSAI No:

RefBy DELHISUGAR

Dispatched From: BSWARAJ

JGAR Season: **22-23** /ARAJ Lorry No: **KA563488** To: **UMERGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,621.00	1,086,300.00
Sale Rate:	3615.00 + 6.00 Commis	3615.00 + 6.00 Commission			ight:		31,500.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,117,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291643153321			IGS	T:	5.00	55,890.00
EwayBill ValidDate: 09/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	52bc412fc105246e79e65005a606b6e181e5bf4f030			Oth	er Expense:		0.00
	8cc0d770eac76cc6c430			Rou	ind Off:		0.00
ACK:	122318079576285			Tota	al Amount:		1,173,690.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,173,690.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

## Eleven Lac Seventy Three Thousand Six Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**