

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

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB20232024-18532
 Transport Mode:
 Road

 Invoice Date:
 08/02/2024
 Do No:
 20809
 Date Of Supply:
 08/02/2024

Invoice Date: 08/02/2024 Do No: 20809 Date Of Supply: 08/02/2024
State: Maharashtra State Code: 27 Place Of Supply: BHUJ GUJRAT

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

Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

City: BHUJ State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No :

Lorry No:

Mill Name: SKRISHNA

FSSAI No:

RefBv DELHISUGAR

Dispatched From: SKRISHNA

Driver No:

7990425575

Season: 23-24

GJ12BY9094 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3,421.00	1,214,455.00
Sale Rate:	3415.00 + 6.00 Commission			Freight:			67,450.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,281,905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231716528560			IGS	T:	5.00	64,095.25
EwayBill ValidDate: 14/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	3743618d7b40a53d4cc016aa4d9de571cc3deca812			Othe	er Expense:		0.00
	4796be7a7b8a170694ad3a		00000012	Rou	nd Off:		-0.25
ACK:	122420097854853			Tota	I Amount:		1,346,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,346,000.00

Bank Details:

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

Thirteen Lac Fourty Six Thousand 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