

## **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:

Consigned To,

City: NADIAD

State Code:

FSSAI No:

TAN No:

GST: 24AAACP0485D1ZU

24

ShipTo,

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

9998066272

State: GUJRAT

AAACP0485D

Pan No:

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

NO Reverse Charge: SB20232024-11225 Invoice No:

Transport Mode: Road Invoice Date: 03/10/2023 Do No: 12876 Date Of Supply: 03/10/2023

State: Maharashtra Place Of Supply: NADIAD **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** 

> **GCHALTHAN** Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Season: 22/23 Dispatched From: GCHALTHAN Lorry No: GJ12AU5316 To: NADIAD

| Particulars                    | Brand Name                                  | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|---|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |   | 17011490 | 250.00 | 50          | 500          | 3,647.00 | 911,750.00 |
| Sale Rate:                     | le Rate: 3641.00 + 6.00 Commission          |          |        | Freight:    |              |          | 17,750.00  |
| Grade:                         | ORD S/30 (S2)                               |          |        | Tax         | able Amount: |          | 929,500.00 |
|                                |   |          |        | CG          | ST:          | 0.00     | 0.00       |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 291655667964                                |          |        | IGS         | T:           | 5.00     | 46,475.00  |
| EwayBill ValidDate: 05/10/2023 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 4134532ac2339023c523b46cfc0adba24ddc5b0277e |          |        | Oth         | er Expense:  |          | 0.00       |
|                                | a202a3776bc1d37b8d2f                        |          |        | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122318423019745                             |          |        | Tota        | I Amount:    |          | 975,975.00 |
|                                |   |          |        | TCS         | s %:         | 0.000    | 0.00       |
|                                |   |          |        | TCS         | Net Payable: |          | 975,975.00 |

**Bank Details:** 

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

Nine Lac Seventy Five Thousand Nine Hundred Seventy Five 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**