

## **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** 

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE PRODUCTS PVT LTD

24

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

Pan No:

AAACP0486A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16685 Invoice No: Road

Invoice Date: 08/01/2024 Do No: 18764 Date Of Supply: 08/01/2024

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** City: BHUJ State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0486A1ZZ

State Code: Pan No: AALPK3189R 7

**DELA10229C** 

FSSAL No: TAN No:

**ACHANDRABHAGA** Driver No: 9521447318

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: GJ12BY8959 To: **BHUJ** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,496.00	1,223,600.00
Sale Rate:	Rate: 3490.00 + 6.00 Commission			Freight:			64,750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,288,350.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291701408093			IGS	T:	5.00	64,417.50
EwayBill ValidDate: 15/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	631403a5b3f1b18059a6779cf4899f08bc7cda1b77f8			Oth	er Expense:		0.00
	6997601813b06e723edd			Rou	nd Off:		0.50
ACK:	122419680598593			Tota	I Amount:		1,352,768.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,352,768.00

**Bank Details:** 

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

Thirteen Lac Fifty Two Thousand Seven Hundred Sixty Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**