

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: SB20232024-17322 Transport Mode: Road

Invoice Date: 19/01/2024 Do No: 19458 Date Of Supply: 19/01/2024

State: Maharashtra State Code: 27 Place Of Supply: BHUJ GUJRAT

Buyer, Consigned To,

DELHI SUGAR TRADING COMPANY PARLE PRODUCTS PVT LTD

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

BillTo, 9811141049,8010151789,90132 ShipTo,

City: DELHI State: DELHI City: BHUJ State: GUJRAT

GST: 07AALPK3189R1ZT GST: 24AAACP0486A1ZZ

State Code: 7 Pan No: AALPK3189R State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: ATAKALI Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: ATAKALI Lorry No: GJ39T3888 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,446.00	1,378,400.00
Sale Rate:	Rate: 3440.00 + 6.00 Commission			Freight:			84,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,462,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201706915814			IGS	T:	5.00	73,120.00
EwayBill ValidDate: 26/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1d5fd8b8b38e41d49c91	3716722cf847a2b	o66603b70	Oth	er Expense:		0.00
	4b544294ddc4586f609a	4		Rou	ınd Off:		0.00
ACK:	122419827262484			Tota	al Amount:		1,535,520.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,535,520.00

Bank Details:

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

Fifteen Lac Thirty Five Thousand Five Hundred Twenty 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