

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,

NO Reverse Charge: SB20232024-18661 Invoice No:

Transport Mode: Road Invoice Date: 09/02/2024 Do No: 20954 Date Of Supply: 09/02/2024

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**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** ShipTo,

City: BHUJ State: GUJRAT

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

GST: 24AAACP0486A1ZZ

PARLE PRODUCTS PVT LTD

State Code: Pan No: AAACP0486A 24

27AABHJ9303C1ZM

FSSAI No: TAN No:

ACHANDRABHAGA Driver No: 9156879090 Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: ACHANDRABHAGA Lorry No: MH27BX7829 To: **BHUJ**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,371.00	1,348,400.00
Sale Rate:	ate: 3365.00 + 6.00 Commission			Freight:			88,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,436,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201717360425			IGS	T:	5.00	71,820.00
EwayBill ValidDate: 16/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f8dbdca7991e5f38cb1f1b548561032e236f7c0690b5			Oth	er Expense:		0.00
	642f14ab4234f7531d22 122420121857764	20.000.0020200		Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,508,220.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,508,220.00

Bank Details:

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

Fifteen Lac Eight Thousand Two Hundred Twenty 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory