

Reverse Charge:

Invoice No:

## **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: NO 27AABHJ9303C1ZM Transport Mode: SB20232024-20518 Road

Date Of Supply: Invoice Date: 08/03/2024 Do No: 23003 08/03/2024

State: Maharashtra Place Of Supply: **NATHDWARA RAJASTHAN** State Code: 27

Buyer,

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD

Kotharia Road, Kotharia, District Rajsamand

ShipTo,

City: NATHDWARA State: RAJASTHAN

GST: 08AAACP0485D1ZO

State Code: Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **GWALIA** Driver No: 9784501557

FSSAI No:

RefBy **DELHISUGAR** 

Season: 23/24 Dispatched From: GWALIA Lorry No: RJ06GC1744 To: **NATHDWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,456.00	1,071,360.00
Sale Rate:	3450.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			38,750.00
Grade:							1,110,110.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271731451553			IGS	T:	5.00	55,505.50
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3252ccd9cf9ab107b7e76b54955b78f2363e94bd631			Oth	er Expense:		0.00
	3d2f47d8435f515d3a911			Rou	nd Off:		0.50
ACK:	122420503055962			Tota	I Amount:		1,165,616.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,165,616.00

**Bank Details:** 

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

Eleven Lac Sixty Five Thousand Six Hundred Sixteen 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**