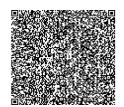


## **NAVKAR TRADERS**

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 Reverse Charge: 27AABHJ9303C1ZM SB2023-2024-7271 Transport Mode: Invoice No: Road

Invoice Date: 07/08/2023 Do No: 8399 Date Of Supply: 07/08/2023

State: Maharashtra Place Of Supply: **SURENDRANAGAR 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

SURENDRANAGAR - 363020, GUJARAT

City: SURENDRANAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

Driver No:

State Code: Pan No: AAACP0485D

RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , ,

PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS

6307844078

FSSAI No: TAN No:

Consigned To,

(I) PVT LTD

ShipTo,

Mill Name: **GMAHUVA** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: GMAHUVA Lorry No: GJ13AT6186

22-23 Season:

**SURENDRANAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,561.00	890,250.00
Sale Rate:	3555.00 + 6.00 Commission			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		912,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251629194355			IGS	T:	5.00	45,637.50
EwayBill ValidDate: 09/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	b37aac3fab7d112357526e668f7853b3c4857a74c7d			Othe	er Expense:		0.00
	c1177d0f0f3c60fbdc3a3	0000017 000000-10	001 a1 401 a	Rou	nd Off:		0.50
ACK:	122317696563519			Tota	I Amount:		958,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		958,388.00

**Bank Details:** 

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

Nine Lac Fifty Eight Thousand Three Hundred Eighty 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

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**