

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-11000 Transport Mode: Road Invoice No: Invoice Date: 29/09/2023 Do No: 12572 Date Of Supply: 29/09/2023 State: Maharashtra Place Of Supply: BHUJ **GUJRAT** State Code: 27

Consigned To,

ShipTo,

City: BHUJ

State Code:

FSSAI No:

TAN No:

PARLE PRODUCTS PVT LTD

GST: 24AAACP0486A1ZZ

Driver No:

GJ12BX9488

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BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C**

GMADHI

Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GMADHI

Season: 22-23 Lorry No:

State: GUJRAT

To:

AAACP0486A

BHUJ

Pan No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400.00 1.460.400.00 50 800 3.651.00 Sale Rate: 3645.00 + 6.00 Commission Freight: 42,800.00 ORD S/30 (S2) Grade: Taxable Amount: 1,503,200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241653811229 IGST: 5.00 75,160.00 **EwayBill ValidDate:** 03/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 54b71d71a1bc5a3c9b7f66aadcfa5cf0e045c745990 0.00 Round Off: d5203611c932fb79e2982 122318365573334 ACK: **Total Amount:** 1,578,360.00 0.000 0.00 TCS %: 1,578,360.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Seventy Eight Thousand Three Hundred Sixty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory