

## **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 SB20232024-15424 Transport Mode: Road Invoice No: Invoice Date: 14/12/2023 Do No: 17388 Date Of Supply: 14/12/2023 State: Maharashtra Place Of Supply: ANAND **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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No:

**DELA10229C** 

**ASADASHIV** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ASADASHIV Consigned To,

**DHARA FOODS PVT.LTD** 

DHARA BUILDING 1NR RAMJI MANDIR GAMDI VAD STATION ROAD

ShipTo,

City: ANAND State: GUJRAT

GST: 24AAACD8196R1ZX

GJ04AX6909

State Code: 24 Pan No: AAACD8196R

FSSAI No:

TAN No:

Driver No: 9327272860

> Season: 23-24

> > To:

ANAND

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.063.800.00 50 600 3 546 00 Sale Rate: 3540.00 + 6.00 Commission Freight: 40,500.00 ORD S/30 (S2) Grade: Taxable Amount: 1,104,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261690070892 IGST: 5.00 55,215.00 **EwayBill ValidDate:** 18/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9f781ea33da13a14192cc3f2d28e4d9448264933d53 0.00 Round Off: da0a5bbfbd07b7da01c28 122319363723633 ACK: **Total Amount:** 1,159,515.00 0.000 TCS %: 0.00 1,159,515.00 TCS Net Payable:

Lorry No:

**Bank Details:** 

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

Eleven Lac Fifty Nine Thousand Five Hundred Fifteen 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**