

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 Transport Mode: SB20232024-11608 Road Invoice No: Invoice Date: 10/10/2023 Do No: 13279 Date Of Supply: 10/10/2023 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

PARLE PRODUCTS PVT LTD

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

ShipTo,

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City: BHUJ State: GUJRAT

GST: 24AAACP0486A1ZZ

State Code: 24 Pan No: AAACP0486A

FSSAI No:

TAN No:

Mill Name: GMADHI

FSSAI No:

RefBy DELHISUGAR

Dispatched From: GMADHI

Driver No:

RJ21GD7329

9541214556

Season: 22/23
To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,647.00	1,130,570.00
Sale Rate:	ale Rate: 3641.00 + 6.00 Commission			Freight:			31,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,161,570.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241659200674			IGS	T:	5.00	58,078.50
EwayBill ValidDate: 14/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b09f5340f429de314fcbef7c3074a539f55afb8dcb504 1e156b2ba76e3747f15			Oth	er Expense:		0.00
				Rou	ind Off:		0.50
ACK:	122318527031034			Tota	al Amount:		1,219,649.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,219,649.00
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Lorry No:

Bank Details:

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

Twelve Lac Ninteen Thousand Six Hundred Fourty Nine 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