

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: SB20232024-13335 Road Invoice No: Invoice Date: 02/11/2023 Do No: 15137 Date Of Supply: 02/11/2023 State: Maharashtra Place Of Supply: NADIAD **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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

ShipTo, 9924442316

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No: TAN No:

N AAYAN Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

8999489166

Season: 22-23

Dispatched From: N AAYAN Lorry No: MH18BZ5239 To: NADIAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,656.00	1,096,800.00
Sale Rate:	3650.00 + 6.00 Commission			Freight:			22,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,119,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261671335439			IGS	T:	5.00	55,965.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a27b368df04596820c86	df71162c585a70d	d393448b9	Oth	er Expense:		0.00
	b84e87ef63fdc7469bb4a	1		Rou	nd Off:		0.00
ACK:	122318846457562			Tota	I Amount:		1,175,265.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,175,265.00

Bank Details:

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

Eleven Lac Seventy Five Thousand Two Hundred Sixty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory