

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

Consigned To,

ShipTo,

PARLE BISCUITS PVT LTD, C/O. SHIV KRIPA CONF IND PVT LTD

Kotharia Road, Kotharia, District Rajsamand

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10500 Transport Mode: Road

Invoice Date: 21/09/2023 Do No: 11994 Date Of Supply: 21/09/2023

State: Maharashtra State Code: 27 Place Of Supply: NATHDWARA RAJASTHAN

Buyer,
DELHI SUGAR TRADING COMPANY

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H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW

DELHI

BillTo, **9811141049,8010151789,90132**

City: DELHI State: DELHI City: NATHDWARA State: RAJASTHAN

GST: 07AALPK3189R1ZT GST: 08AAACP0485D1ZO

State Code: 7 Pan No: AALPK3189R State Code: 8 Pan No: AAACP0485D

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

TAN No:

Mill Name: GWALIA Driver No: 8696541236

FSSAI No:

RefBy DELHISUGAR

RefBy DELHISUGAR Season: 22/23
Dispatched From: GWALIA Lorry No: RJ27GE6101 To: NATHDWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,667.00	1,283,450.00
Sale Rate:	3661.00 + 6.00 Commission			Freight:			42,350.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,325,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241650110398			IGS	T:	5.00	66,290.00
EwayBill ValidDate: 24/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	972ab158f8c677b31796	033e5e9a1c854d	af0b6db8a	Othe	er Expense:		0.00
	016531c92d05bb2c2a1b	1		Rou	nd Off:		0.00
ACK:	122318270692821			Tota	I Amount:		1,392,090.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,392,090.00

Bank Details:

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

Thirteen Lac Ninty Two Thousand Ninty 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