

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: Invoice No: SB20232024-20757 Road

> Date Of Supply: 13/03/2024 Do No: 23230 13/03/2024

State: Maharashtra Place Of Supply: **BHUJ GUJRAT** State Code: 27

Buyer,

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DEI HI

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

GST: 24AAACP0486A1ZZ State Code:

FSSAI No:

ShipTo,

City: BHUJ

Consigned To,

PARLE PRODUCTS PVT LTD

24

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

State: GUJRAT

AAACP0486A

Pan No:

TAN No:

Mill Name: **APANDHARPUR** Driver No: 9558375965

FSSAI No:

RefBy **DELHISUGAR**

Season: 23/24 Dispatched From: APANDHARPUR Lorry No: GJ12CT5044 To: BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3,371.00	657,345.00
Sale Rate:	3365.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			37,050.00
Grade:							694,395.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231734084309			IGS	T:	5.00	34,719.75
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc5fd1b50a1ba8d3859af93661f5846f8d4bb7e14114 872d758decc1d4e46d7b			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420572254222			Tota	l Amount:		729,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		729,115.00

Bank Details:

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

Seven Lac Twenty Nine Thousand One Hundred Fifteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory