

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: SB2023-2024-5507 Invoice No: Road Invoice Date: 10/07/2023 Do No: 6464 Date Of Supply: 10/07/2023 State: Maharashtra Place Of Supply: SURENDRANAGAR **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

FSSAI No:

TAN No · **DELA10229C**

Mill Name: **GMAHUVA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GMAHUVA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS

(I) PVT LTD

RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , ,

SURENDRANAGAR - 363020, GUJARAT

ShipTo,

City: SURENDRANAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

Lorry No: MH46BU7492

22/23 Season: **SURENDRANAGAR** To:

Brand Name HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 350.00 1,232,350.00 50 700 3 521 00 3515.00 + 6.00 Commission Sale Rate: Freight: 31,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,263,850.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 271616484041 5.00 63,192.50 IGST: **EwayBill ValidDate:** 12/07/2023 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** b724bef7bbc5bdebf7c5edcedad2978c77b975eb41c Round Off: 0.50 0660626f932030522dd8d ACK: 122317371506158 **Total Amount:** 1,327,043.00 0.000 TCS %: 0.00 TCS Net Payable: 1,327,043.00

Bank Details:

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

Thirteen Lac Twenty Seven Thousand Fourty Three 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