

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-220 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 251 04/04/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY

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

DFI HI

BillTo 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **NGANESH**

FSSAI No:

Particulars

RefBy **DELHISUGAR**

Dispatched From: NGANESH Lorry No: MH18BG2399

Brand Name

Consigned To,

PARLE BISCUITS PVT LTD, C/O. MAKSON PHARMACEUTICALS

Season:

23/24

SURENDRANAGAR

(I) PVT LTD

RAJKOT HIGHWAY, KHERALI, SURENDRANAGAR, , ,

SURENDRANAGAR - 363020, GUJARAT

ShipTo,

City: SURENDRANAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No: TAN No:

> Driver No: 7057056390

HSN/ACS Packing(kg) Rate Value Quntal **Bags**

TCS Net Payable:

SUGAR 50 KG 17011490 310.00 50 1.063.610.00 620 3.431.00 Sale Rate: 3425.00 + 6.00 Commission Freight: 46,500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,110,110.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261744877909 IGST: 5.00 55 505 50 **EwayBill ValidDate:** 08/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3cf95b0995f4f4fcc6fd3b1843c60d06147019faf75cfb 0.50 Round Off 4c468093c5e16a0705 122420882045873 ACK: **Total Amount:** 1,165,616.00 TCS %: 0.000 0.00

Bank Details:

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

Eleven Lac Sixty Five Thousand Six Hundred Sixteen 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

1.165.616.00

For, NAVKAR TRADERS

Authorised Signatory