

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: SB2024-25-622 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 693 10/04/2024 State: Maharashtra Place Of Supply: **AHMEDABAD 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , ,

ShipTo,

Consigned To,

City: AHMEDABAD State: GUJRAT

PARLE BISCUITS PVT LTD C/O. KMM FOODS PVT LTD

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

6398220750

FSSAI No:

TAN No:

Mill Name: G COPER

FSSAI No:

RefBy DELHISUGAR

Dispatched From: G COPER

Lorry No:

GJ18AZ6096

Driver No:

Season: **23-24**

To: AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,521.00	1,056,300.00
Sale Rate:	3515.00 + 6.00 Commission			Freight:			25,200.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,081,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231747541130			IGS	T:	5.00	54,075.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	371699f2c375bd3e7e77aa9241b7f38c7f7a7b4ca33			Oth	er Expense:		0.00
	107f1c2c6f7b3e6a1224e		u	Rou	nd Off:		0.00
ACK:	122420957406486			Tota	I Amount:		1,135,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,135,575.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Five Hundred Seventy Five 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

Amhain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory