

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

22274

27



TAX INVOICE

Reverse Charge:

SB2024-25-20564

13/02/2025

State: Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply:

13/02/2025

BEHIND SHEIKPIR, VILLAGE LERKUTCHBHUJ

Place Of Supply: BHUJ

PARLE PRODUCTS PVT LTD

GUJRAT

Buver.

Invoice No:

Invoice Date:

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: FSSAI No:

Pan No: AALPK3189R

DELA10229C

ShipTo, City: BHUJ

Consigned To,

GST: 24AAACP0486A1ZZ

State Code: 24

Driver No:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

TAN No:

RefBy

NJAIBHAVANI

DELHISUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

GJ12BZ8285

Season:

Pan No: AAACP0486A

State: GUJRAT

9664824499

24-25

BHUJ

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3726.00	1564920.00
Sale Rate:	3720.00 + 6.00 Commission			Freight:			88200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1653120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201908639192			IGS	T:	5.00	82656.00
EwayBill ValidDate: 19/02/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2a23c60616ccf2e157f0a7cca3c9f67c5311273ba424 5c0392c2934d0e3fa1b5			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122525309838613			Tota	al Amount:		1,735,776.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1735776.00

Bank Details:

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

Seventeen Lac Thirty Five Thousand Seven Hundred Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory