

## **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: SB2023-2024-3081 Invoice No: Road

Invoice Date: 27/05/2023 Do No: 3676 Date Of Supply: 27/05/2023 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: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C** 

ShipTo,

Consigned To,

GST: 24AAACP0485D1ZU

City: AHMEDABAD

Driver No:

State Code: Pan No: AAACP0485D 24

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

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

State: GUJRAT

FSSAI No:

TAN No:

**AASHTI** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: 22-23 Dispatched From: AASHTI Lorry No: MH13DQ5253 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,366.00	1,009,800.00
Sale Rate:	3360.00 + 6.00 Commission			Fre	ight:		51,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,060,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231596303343			IGS	T:	5.00	53,040.00
EwayBill ValidDate: 01/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d676cb99a4a0c44fef35db88fbb5fe67967c21e2ee6 726747497480218f960e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316872876759			Tota	l Amount:		1,113,840.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,113,840.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Thirteen Thousand Eight Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**