

NAVKAR TRADERS

State Code:

27

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: SB2023-2024-3053 Invoice No: Road Invoice Date: 26/05/2023 Do No: 3614 Date Of Supply: 26/05/2023

State: Buyer,

DELHI SUGAR TRADING COMPANY

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

Maharashtra

DELHI

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**

BCHHATRAPATI

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Place Of Supply: Consigned To,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

UMERGAON

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

ShipTo,

City: UMERGAON State: GUJRAT

GST: 24AAACP0485D1ZU

Pan No:

State Code: 24

FSSAI No:

TAN No:

Driver No: 9740975205

> Season: 22/23

AAACP0485D

GUJRAT

Dispatched From: BCHHATRAPATI Lorry No: KA567081 To: **UMERGAON**

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			Freight:			36,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,045,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291595859254			IGS	T:	5.00	52,290.00
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	745b29949de9e68ee212069345f9e01c5997fc3075c			Oth	er Expense:		0.00
	87a68bebbffc7c8c4842c		011000100	Rou	nd Off:		0.00
ACK:	122316862403846			Tota	I Amount:		1,098,090.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,098,090.00

Bank Details:

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

Ten Lac Ninty Eight Thousand Ninty 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