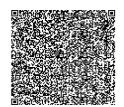


## **NAVKAR TRADERS**

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 SB2023-2024-2930 Transport Mode: Road Invoice No: Invoice Date: 24/05/2023 Do No: 3466 Date Of Supply: 24/05/2023 State: Maharashtra Place Of Supply: ANAND **GUJRAT** State Code: 27

Consigned To,

City: ANAND

State Code:

FSSAI No:

ShipTo,

**DHARA FOODS PVT.LTD** 

DHARA BUILDING 1NR RAMJI MANDIR GAMDI VAD STATION ROAD

Pan No:

State: GUJRAT

To:

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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C** 

**AAKLUJ** 

TAN No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AAKLUJ Lorry No: Driver No:

GST: 24AAACD8196R1ZX

24

MH42BF1730

Season: 22-23 ANAND

AAACD8196R

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.176.350.00 50 700 3.361.00 Sale Rate: 3355.00 + 6.00 Commission Freight: 54,250.00 Grade: ORD S/30 (S2) Taxable Amount: 1,230,600.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261594949218 IGST: 5.00 61,530.00 **EwayBill ValidDate:** 28/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1401323c1f8e081974b2eaacb6de3443ac687134f05 0.00 Round Off: 918712d6dadfcbbfce136 122316840555183 ACK: **Total Amount:** 1,292,130.00 0.000 0.00 TCS %: 1,292,130.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Ninty Two Thousand One Hundred Thirty 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**