

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 SB2023-2024-3085 Transport Mode: Road Invoice No: Invoice Date: 27/05/2023 Do No: 3675 Date Of Supply: 27/05/2023 State: Maharashtra Place Of Supply: NADIAD **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

Consigned To,

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

MEHMEDABAD NADIAD ROAD,AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

ShipTo, **9924442316**

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No : TAN No :

Mill Name: AASHTI

FSSAI No:

RefBv DELHISUGAR

Dispatched From: AASHTI

Driver No:

MH13DQ5684

7972446499

To:

Season: 22-23

NADIAD

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.043.460.00 50 620 3 366 00 Sale Rate: 3360.00 + 6.00 Commission Freight: 51,150.00 ORD S/30 (S2) Grade: Taxable Amount: 1,094,610.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241596308747 IGST: 5.00 54.730.50 **EwayBill ValidDate:** 01/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c02bbcf60c3cb0d3acd8b90421c76b3e93d7a6e1e94 0.50 Round Off: 7959bcbdeefed4432eb25 122316873002351 ACK: **Total Amount:** 1,149,341.00 0.000 TCS %: 0.00 TCS Net Payable: 1,149,341.00

Lorry No:

Bank Details:

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

Eleven Lac Fourty Nine Thousand Three Hundred Fourty One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory