

# NAV KAR TRADERS

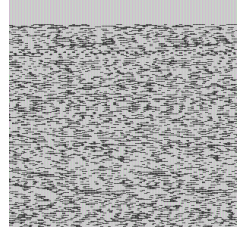
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21599	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23275	Place Of Supply:	NASIK
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS PVT LTD 712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK, MAHARASHTRA 422007	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	NASIK
State:	Delhi	State:	MAHARASHTRA
Gst NO:	07AALPK3189R1ZT	Gst NO:	27AAACP0486A1ZT
State Code:	7	State Code:	27
PAN No:	AALPK3189R	PAN No:	AAACP0486A
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:A BANGANGA

Driver No:9921124966

FSSAI No:

Ref By: TRAYMBKESHWAR

Season:23-24

Dispatched From:A BANGANGA

Lorry No:MH15DK3443

To:NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3716.00	929000

	Freight:	120.00	30000.00
Sale	Taxable Amount:		959000.00
Rate: 3710.00 + 6.00 Commission	CGST:	0.00	0.00
Grade: ORD S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	47950.00
Bill No: 201917314462	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 02/03/2025	Round Off:		0.00
e:	Total Amount:		1006950.00
eInvoice 88c87dea9d9fdcdc2746332adcf0d69393932d4f1225c750f73e7	TCS:	0.000	0.00
No: 2f81a3a5a5c	TCS Net Payable:		1006950.00
Ack: 122525515917304			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Ten Lakh Six Thousand Nine Hundred and Fifty Only.

Our Tan No: 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

Authorised Signatory