

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

Consigned To,

City: JALGAON

GST: 27AAACP0486A1ZT

27

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

7984817380

Pan No:

State: MAHARASHTRA

AAACP0486A

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19211 Invoice No:

Road Invoice Date: 16/02/2024 Do No: 21498 Date Of Supply: 16/02/2024

State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** 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**

> NJAIBHAVANI Driver No: 9620403344

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 23-24 Dispatched From: NJAIBHAVANI Lorry No: KA32C4303 To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,371.00	842,750.00
Sale Rate:	Sale Rate: 3365.00 + 6.00 Commission			Freight:			21,250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			864,000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211720705562			IGS ⁻	Γ:	5.00	43,200.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af57fa7d63cd6141eb4bb20eada77683e7820ea8ae5			Othe	er Expense:		0.00
8016f90c409c4cfea81b6			Rou	nd Off:		0.00	
ACK:	122420206196278		Tota	l Amount:		907,200.00	
				TCS	%:	0.000	0.00
			TCS	Net Payable:		907,200.00	

Bank Details:

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

Nine Lac Seven Thousand Two Hundred 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