

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7921 Road Invoice No: Invoice Date: 17/08/2023 Do No: 9108 Date Of Supply: 17/08/2023 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Consigned To,

City: JALGAON

Driver No:

MH18BA0096

GST: 27AAACP0486A1ZT

27

ShipTo,

State Code:

FSSAI No:

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

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TAN No :

Lorry No:

Mill Name: BSWARAJ

FSSAI No:

RefBy DELHISUGAR

Dispatched From: BSWARAJ

Season: **22-23**

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

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

7984817380

Pan No:

9049679667

State: MAHARASHTRA

To:

AAACP0486A

JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,546.00	1,063,800.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			30,000.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,093,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251633861528			IGS	T:	5.00	54,690.00
EwayBill ValidDate: 20/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	66185990e4a7fad615afd	ca6080f80f323a7d	d2f51858b	Oth	er Expense:		0.00
	b599d260a61ab2b27a8	1		Rou	ind Off:		0.00
ACK:	122317822176431			Tota	al Amount:		1,148,490.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,148,490.00

Bank Details:

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

Eleven Lac Fourty Eight Thousand Four Hundred Ninty 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