

Invoice No:

BillTo,

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:

Date Of Supply: Invoice Date: 02/03/2024 Do No: 22578 02/03/2024

State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Consigned To,

Road

Buyer,

SB20232024-20163

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS **DELHI SUGAR TRADING COMPANY**

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003 DEI HI

9811141049,8010151789,90132 ShipTo, 7984817380

City: **DELHI** State: **DELHI** State: MAHARASHTRA City: JALGAON

GST: 07AALPK3189R1ZT GST: 27AAACP0486A1ZT

State Code: 27 Pan No: AAACP0486A State Code: Pan No: AALPK3189R 7 FSSAI No:

FSSAL No: TAN No: TAN No: **DELA10229C**

Mill Name: **JSAMRUDHI** Driver No: 9604058997

FSSAI No:

RefBy **DELHISUGAR** Season: 23/24 Dispatched From: JSAMRUDHI Lorry No: MH18AA9406 To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,366.00	841,500.00
Sale Rate:	le Rate: 3360.00 + 6.00 Commission			Freight:			23,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		865,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251728320653			IGS	T:	5.00	43,250.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6cfdb968d2d9a658d9b41ce681baa6ba5939d3dd62			Othe	er Expense:		0.00
366f2d36baad5b47223a4d			00000002	Rou	nd Off:		0.00
ACK:	122420408847644			Tota	I Amount:		908,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		908,250.00

Bank Details:

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

Nine Lac Eight Thousand Two Hundred Fifty 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