

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,

PVT LTD

ShipTo,

City: NASIK

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

MAHARASHTRA

AAACP0486A

7774084796

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16727 Transport Mode: Road

Invoice Date: 09/01/2024 Do No: 18833 Date Of Supply: 09/01/2024

State: Maharashtra State Code: 27 Place Of Supply: NASIK MAHARASHTRA

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

AKAMLA Driver No: 9637838172

Mill Name: FSSAI No :

RefBy DELHISUGAR Season: 23-24

Dispatched From: AKAMLA Lorry No: MH04GC9839 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,501.00	700,200.00
Sale Rate:	le Rate: 3495.00 + 6.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		721,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281701732733			IGS	T:	5.00	36,060.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9d1447cbe0697da6683bcfccdd6398cb4ab14b7bef3			Oth	er Expense:		0.00
	28820c7da7c61cb294fc	31 151 5010	Rou	nd Off:		0.00	
ACK:	122419689480011			Tota	l Amount:		757,260.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		757,260.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Fifty Seven Thousand Two Hundred Sixty 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