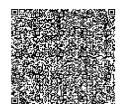


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20339 Road Invoice Date: 05/03/2024 Do No: 22798 Date Of Supply: 05/03/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DFI HI

BillTo 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **AJAKARIYA**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAKARIYA

Lorry No:

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

PVT LTD

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

Season:

ShipTo, 7774084796

City: NASIK State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

MH13EF8011

State Code: Pan No: AAACP0486A 27

FSSAI No: TAN No:

> Driver No: 9325829142

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 1.005.300.00 600 3.351.00 Sale Rate: 3345.00 + 6.00 Commission Freight: 34,500.00 ORD S/30 (S2) 1,039,800.00

Grade: Taxable Amount: CGST: 0.00 SGST: 0.00 **Eway Bill No:** 211729708137

EwayBill ValidDate: 07/03/2024

Elnvoice No: aae282d8586d3223bb38a8f56e1c58a600cd217c09

7dd38caac25eec388827e1

122420451616402 ACK:

Other Expense: Round Off:

Total Amount: TCS %:

Rate Diff:/Qntl:

IGST:

1,091,790.00 0.000

23-24

0.00

0.00

0.00 0.00

0.00

0.00

51.990.00

NASIK

1.091.790.00 TCS Net Payable:

5.00

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

Ten Lac Ninty One Thousand Seven Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

Bank Details:

- 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

For, NAVKAR TRADERS

Authorised Signatory