

## **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

Driver No:

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

8144306122

7774084796

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

**MAHARASHTRA** 

AAACP0486A

Season:

23-24

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18502 Transport Mode: Road

Invoice Date: **07/02/2024** Do No: 20752 Date Of Supply: **07/02/2024** 

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

Mill Name: ACHANDRABHAGA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ACHANDRABHAGA Lorry No: CG04PG5215 To: NASIK

**Brand Name** HSN/ACS Value **Particulars** Quntal Packing(kg) Bags Rate SUGAR 50 KG 17011490 300.00 1,014,300.00 3 381 00 50 600 3375.00 + 6.00 Commission Sale Rate: Freight: 30,000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,044,300.00 CGST: 0.00 0.00 0.00 0.00 SGST: **Eway Bill No:** 211716098223 5.00 52,215.00 IGST: **EwayBill ValidDate:** 10/02/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 5cb8dc095fdfb9d4888dd3b36c9b5824f8c68f35fa84 Round Off: 0.00 b00beefa0a4623d6fe2a ACK: 122420085076364 **Total Amount:** 1,096,515.00 0.000 TCS %: 0.00 TCS Net Payable: 1,096,515.00

Bank Details:

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

Ten Lac Ninty Six Thousand Five Hundred Fifteen 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**