

## **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 SB20232024-18406 Transport Mode: Road Invoice No: Invoice Date: 06/02/2024 Do No: 20653 Date Of Supply: 06/02/2024 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Consigned To,

City: JALGAON

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

Mill Name: NJAIBHAVANI

FSSAI No:

RefBv DELHISUGAR

Dispatched From: NJAIBHAVANI

229C | TAN No :

Driver No: 9356592866

Season: 23-24
Lorry No: MH25AU9199 To: JALGAON

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

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

7984817380

State:

Pan No:

MAHARASHTRA

AAACP0486A

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,029,300.00 300.00 50 600 3 431 00 Sale Rate: 3425.00 + 6.00 Commission Freight: 27,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,056,300.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251715526011 IGST: 5.00 52.815.00 **EwayBill ValidDate:** 08/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 34593b3767fc20d133e35e1b202fdfce0569a868d5b 0.00 Round Off: ec00bb38b68d3908bd651 122420068399578 ACK: **Total Amount:** 1,109,115.00 0.000 TCS %: 0.00 1,109,115.00 TCS Net Payable:

**Bank Details:** 

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

Eleven Lac Nine Thousand One 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**