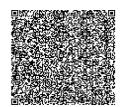


NAVKAR TRADERS

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,

City: NASIK

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

27

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

State:

Pan No:

MAHARASHTRA

AAACP0486A

7774084796

PVT LTD

ShipTo,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20890 Transport Mode: Road

Invoice Date: 15/03/2024 Do No: 23373 Date Of Supply: 15/03/2024

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

Buyer,

DELHI SUGAR TRADING COMPANY PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

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: AJAKARIYA Driver No: 8830773091

FSSAI No:

RefBy DELHISUGAR Season: 23/24

Dispatched From: AJAKARIYA Lorry No: MH18BG5997 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,386.00	677,200.00
Sale Rate:	le Rate: 3380.00 + 6.00 Commission			Freight:			22,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		699,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241735143123			IGS	T:	5.00	34,960.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b4e90ae3d1c7c81004203b3812849e58e15fa91fce3 d1e389524270f1353b34d			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420599586386			Tota	l Amount:		734,160.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	734,160.00

Bank Details:

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

Seven Lac Thirty Four Thousand One 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