

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,

7774084796

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5644 Transport Mode: Road

Invoice Date: 12/07/2023 Do No: 6589 Date Of Supply: 12/07/2023

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

DELHI BillTo, **9811141049,8010151789,90132**

City: DELHI State: DELHI City: NASIK State: MAHARASHTRA

GST: 07AALPK3189R1ZT GST: 27AAACP0486A1ZT

State Code: 7 Pan No: AALPK3189R State Code: 27 Pan No: AAACP0486A

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: NAGASTHI Driver No:

FSSAI No:

RefBy DELHISUGAR Season: 22-23

Dispatched From: NAGASTHI Lorry No: MH04GC7981 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,511.00	877,750.00
Sale Rate:	3505.00 + 6.00 Commission			Freight:			16,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		894,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221617583339			IGS	T:	5.00	44,700.00
EwayBill ValidDate: 13/07/2023				Rate	Diff:/Qntl:		0.00
Finvoice No:	Elnvoice No: f1f2b3bc70c308e3d9ef366ca0f111d675be1b376f3e 6ea4b661fe6324cace2f			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.00
ACK:	122317398001225			Tota	I Amount:		938,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		938,700.00

Bank Details:

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

Nine Lac Thirty Eight Thousand Seven Hundred 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