

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

PVT LTD

ShipTo,

City: NASIK

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

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

State:

Pan No:

MAHARASHTRA

AAACP0486A

Season:

23-24

7774084796

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19074 Invoice No: Road

Invoice Date: 15/02/2024 Do No: 21379 Date Of Supply: 15/02/2024

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

Buyer,

Consigned To, PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS **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** Driver No: 7297942016

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ACHANDRABHAGA Lorry No: **RJ07GE2016** NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,371.00	1,045,010.00
Sale Rate:	3365.00 + 6.00 Commission			Freight:			32,550.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,077,560.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221720044583			IGS	T:	5.00	53,878.00
EwayBill ValidDate: 18/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ca75878349c41398a42e63816803aa2871180c21e dc7424dfc12204f8e034de			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420189531592			Tota	I Amount:		1,131,438.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,131,438.00

Bank Details:

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

Eleven Lac Thirty One Thousand Four Hundred Thirty Eight 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