

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,

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

7774084796

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

Pan No:

State: MAHARASHTRA

AAACP0486A

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-9353 Transport Mode: Road

Invoice Date: 05/09/2023 Do No: 10662 Date Of Supply: 05/09/2023

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 City: NASIK

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

KASHOK Driver No:

Mill Name: FSSAI No :

RefBy DELHISUGAR Season: 22-23

Dispatched From: KASHOK Lorry No: MH13DQ4336 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,561.00	1,103,910.00
Sale Rate:	3555.00 + 6.00 Commission			Freight:			19,530.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,123,440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251642624813			IGS	T:	5.00	56,172.00
EwayBill ValidDate: 06/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c9b41af6a524085cfce51f1aff57033480208c5f40a0			Othe	er Expense:		0.00
	08bb3035fd28c216c3b	111411010001002	000011000	Rou	nd Off:		0.00
ACK:	122318063197713			Tota	I Amount:		1,179,612.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,179,612.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Twelve 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