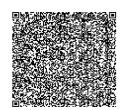


## **NAVKAR TRADERS**

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 SB2023-2024-8588 Transport Mode: Road Invoice No: Invoice Date: 25/08/2023 Do No: 9882 Date Of Supply: 25/08/2023 State: Maharashtra Place Of Supply: **JALGAON MAHARASHTRA** State Code: 27

Consigned To,

City: JALGAON

ShipTo,

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

Pan No: AALPK3189R State Code: 7

**BEEDGAJANAN** 

FSSAL No:

TAN No: **DELA10229C** 

TAN No:

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: BEEDGAJANAN Driver No:

GST: 27AAACP0486A1ZT

27

9663705240

Season: 22-23 Lorry No: KA32D7649 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 250.00 887.750.00 50 500 3 551 00 Sale Rate: 3545.00 + 6.00 Commission Freight: 18,750.00 ORD S/30 (S2) Grade: Taxable Amount: 906,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241637749326 IGST: 5.00 45,325.00 **EwayBill ValidDate:** 27/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a89eded82042b2fbcdbdd538782ec07c0aaa79bc3b 0.00 Round Off: 9c7d747f6e79d95f75d8ab 122317924583720 ACK: **Total Amount:** 951,825.00 0.000 0.00 TCS %: 951,825.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Fifty One Thousand Eight Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**