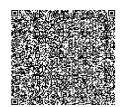


## **NAVKAR TRADERS**

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: NO Reverse Charge: Transport Mode: SB2023-2024-6871 Invoice No:

Road Invoice Date: 01/08/2023 Do No: 7910 Date Of Supply: 01/08/2023

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

Buyer,

**GAUTAM SUGAR TRADING COMPANY** 

10/11 ROYAL COURTS PANCH BUNGALOW SHAHUPURI

BillTo, 9370528111

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AADFG8404B1ZT

Pan No: AADFG8404B State Code: 27

FSSAI No:

TAN No . KLPG00646C

Mill Name: **AJAIHIND** 

FSSAI No:

RefBy **GAUTAMSUGAR**  Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

**PVT LTD** 

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

ShipTo, 7774084796

City: NASIK State: **MAHARASHTRA** 

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A

FSSAI No: TAN No:

> Driver No: 8302493787

Dispatched From:	AJAIHIND		Lorry No:	RJ50GA5242		To: NASIK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,490.00	1,081,900.00
Sale Rate:	3585.00 F.O.R without GST			Freight:			29,450.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,111,350.00
				CG	ST:	2.50	27,783.75
				SGS	ST:	2.50	27,783.75
Eway Bill No:	291626549646			IGS	iT:	0.00	0.00
EwayBill ValidDate: 04/08/2023				Rate	e Diff:/Qntl:		0.00

**Elnvoice No:** 89eddec46b6a1aae190262536c87b5e8c061fe1edf2

8db42e4d90ddac6f5fa2b

ACK: 122317617761329 Other Expense: **Round Off: Total Amount:** 

Season:

22-23

0.000 TCS %: 0.00 TCS Net Payable: 1,166,918.00

**Bank Details:** 

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

Eleven Lac Sixty Six Thousand Nine Hundred Eighteen 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

0.00

0.50

1,166,918.00

For, NAVKAR TRADERS

**Authorised Signatory**