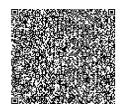


## **NAVKAR TRADERS**

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: SB20232024-11112 Invoice No:

Road Invoice Date: 01/10/2023 Do No: 12677 Date Of Supply: 01/10/2023

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

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

State Code: Pan No: AALPK3189R 7

FSSAL No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State: MAHARASHTRA

22-23

27AABHJ9303C1ZM

ShipTo,

City: NASIK

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

**KMARLI** Driver No: 9699049801 Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Season: Dispatched From: KMARLI Lorry No: MH11AL5931 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,611.00	108,330.00
Sale Rate:	e: 3605.00 + 6.00 Commission			Freight:			2,700.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		111,030.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251654874659			IGS	T:	5.00	5,551.50
EwayBill ValidDate: 04/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2e182127f5fcdfe79f88aceffc36becf9bc5a918b3ddd			Othe	er Expense:		0.00
ae8ae3927f77209b0ba			Rou	nd Off:		0.50	
ACK:	122318395983538			Tota	l Amount:		116,582.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		116,582.00

**Bank Details:** 

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

One Lac Sixteen Thousand Five Hundred Eighty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**