

## **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:

Consigned To,

**PVT LTD** 

ShipTo,

City: NASIK

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

7774084796

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

Pan No:

State: MAHARASHTRA

AAACP0486A

22-23

NO Reverse Charge: SB20232024-10384 Invoice No:

Transport Mode: Road Invoice Date: 20/09/2023 Do No: 11841 Date Of Supply: 20/09/2023

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

> NAGASTHI Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR** Season:

Dispatched From: NAGASTHI Lorry No: MH04GC7981 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,656.00	182,800.00
Sale Rate:	e Rate: 3650.00 + 6.00 Commission			Freight:			3,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		186,050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201649584854			IGS	T:	5.00	9,302.50
EwayBill ValidDate: 21/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6946728ad55c7a10529f7bc5e581b8837a875771dd			Oth	er Expense:		0.00
	ce75041c0cea8c26bbd64e		Rou	nd Off:		0.50	
ACK:	122318257556478			Tota	I Amount:		195,353.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		195,353.00

**Bank Details:** 

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

One Lac Ninty Five Thousand Three Hundred Fifty Three 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**