

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



MAHARASHTRA

TAX INVOICE Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15088 Invoice No: Road Invoice Date: 06/12/2023 Do No: 16952 Date Of Supply: 06/12/2023 Place Of Supply:

Consigned To,

ShipTo,

7774084796

State: Maharashtra NASIK State Code: 27

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS **DELHI SUGAR TRADING COMPANY**

PVT LTD H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW 712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

DELHI BillTo, 9811141049,8010151789,90132

DELA10229C

City: **DELHI**

State: **DELHI** City: NASIK State: MAHARASHTRA GST: 07AALPK3189R1ZT GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A State Code: 7 Pan No: AALPK3189R

FSSAI No: FSSAI No: TAN No:

Mill Name: **ADAMAJI** Driver No: 8888271622

FSSAI No:

TAN No:

Buyer,

RefBy **DELHISUGAR** 23-24 Season:

Dispatched From: ADAMAJI Lorry No: MH509390 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,586.00	896,500.00
Sale Rate:	3580.00 + 6.00 Commission			Fre	ight:		25,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		921,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241686132283			IGS	T:	5.00	46,075.00
EwayBill ValidDate: 08/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0495d058daa259e0b51aab8088ff1ea0214863816			Oth	er Expense:		0.00
	ab9f0d11f44e38c5a28a6		110000100	Rou	nd Off:		0.00
ACK:	122319259005393			Tota	I Amount:		967,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		967,575.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Five Hundred Seventy Five 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