

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:

Transport Mode:

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

Season:

23-24

AAACP0486A

Road

Reverse Charge: NO Invoice No: SB20232024-19693

Invoice Date: 23/02/2024 Do No: 22011 Date Of Supply: 23/02/2024

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

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

Mill Name: AMAHESGAON Driver No: 9763365434

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AMAHESGAON Lorry No: MH10AQ5499 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,386.00	677,200.00
Sale Rate:	3380.00 + 6.00 Commission			Freight:			20,000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		697,200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251723939649			IGS	T:	5.00	34,860.00
EwayBill ValidDate: 25/02/2024			Rate Diff:/Qntl:			0.00	
Elnvoice No: 882412bc4a912d68f1ed868cbaa5fbc1e2250ffc619b 22d706c947e9b9be2f34			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
ACK:	122420289052250			Tota	I Amount:		732,060.00
				тсѕ	s %:	0.000	0.00
				TCS	Net Payable:	:	732,060.00

Bank Details:

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

Seven Lac Thirty Two Thousand Sixty 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.
- If the linear is not sent before the due take payment medical 24.78 min be charged.

 If the 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