

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: 27AABHJ9303C1ZM Transport Mode: SB20232024-19443 Invoice No: Road Invoice Date: 20/02/2024 Do No: 21751 Date Of Supply: 20/02/2024 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**

Mill Name: **AMAHESGAON**

FSSAI No:

RefBy

Dispatched From: AMAHESGAON

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

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:

DELHISUGAR

Lorry No: MH15HX0909 Season: 23-24 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,361.00	1,176,350.00
Sale Rate:	3355.00 + 6.00 Commis	3355.00 + 6.00 Commission			ight:		37,800.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,214,150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211722260915			IGS	T:	5.00	60,707.50
EwayBill ValidDate: 22/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	77e6f5b588a94964aa6791d6086cf9a0939d83e6fc6f f49fbc5807acb6d44a8b			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420244680502			Tota	I Amount:		1,274,858.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,274,858.00

Bank Details:

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

Twelve Lac Seventy Four Thousand Eight Hundred Fifty Eight 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