

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2023-2024-8457			Transport Mode:	Road						
Invoice Date:	24/08/2023	Do No:	9693	Date Of Supply:	24/08/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	JALGAON	MAHARASHTRA					

Consigned To,

City: JALGAON

GST: 27AAACP0486A1ZT

27

ShipTo,

State Code:

FSSAI No:

TAN No:

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

7984817380

Pan No:

State: MAHARASHTRA

AAACP0486A

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

Pan No: AALPK3189R State Code: 7

FSSAI No:

TAN No: **DELA10229C**

> **BEEDGAJANAN** Driver No: 8669152952

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 22-23 Dispatched From: BEEDGAJANAN Lorry No: MH23AU7551 To: **JALGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,551.00	1,065,300.00
Sale Rate:	3545.00 + 6.00 Commis	sion		Fre	ight:		22,500.00
Grade:	ORD S/30 (S2)	Tax	able Amount:		1,087,800.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211637126760			IGS	T:	5.00	54,390.00
EwayBill Validl	Date: 26/08/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	076f2fea9d3b1b6654f27	802007e4a2408fb	o832ad94	Oth	er Expense:		0.00
	286424a9a43c78bf0f4c2			Rou	nd Off:		0.00
ACK:	122317908221538			Tota	I Amount:		1,142,190.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,142,190.00

Bank Details:

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

Eleven Lac Fourty Two Thousand One Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory