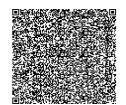


NAVKAR TRADERS

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

Consigned To,

PVT LTD

ShipTo,

City: NASIK

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

MAHARASHTRA

AAACP0486A

22-23

7774084796

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14704 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16639 Date Of Supply: 30/11/2023

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: ASHRIPUR Driver No: 7023850553

FSSAI No:

RefBy DELHISUGAR Season:

Dispatched From: ASHRIPUR Lorry No: RJ19GJ1444 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,606.00	1,117,860.00
Sale Rate:	Rate: 3600.00 + 6.00 Commission			Freight:			31,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,148,860.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241683367734			IGS	T:	5.00	57,443.00
EwayBill ValidDate: 02/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ff6a2fd1309fd0617a62eb	09677a42dbde60d	:370500c3	Oth	er Expense:		0.00
	04fd10f935dc1a00dc25			Rou	nd Off:		0.00
ACK:	122319170807559			Tota	I Amount:		1,206,303.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,206,303.00

Bank Details:

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

Twelve Lac Six Thousand Three Hundred 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