

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

	TAX III VOICE					
Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM			
Invoice No:	SB2023-2024-6910	Transport Mode:	Road			

Invoice Date: 01/08/2023 Do No: 7971 Date Of Supply: 01/08/2023

State: Maharashtra State Code: 27 Place Of Supply: JALGAON 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

Consigned To,

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

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

ShipTo, **7984817380**

City: JALGAON State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27 Pan No: AAACP0486A

9696441842

Season:

22-23

FSSAI No : TAN No :

Driver No:

Mill Name: AJAIHIND

FSSAI No:

RefBy DELHISUGAR

Dispatched From: AJAIHIND Lorry No: MH18BG9242 To: JALGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,506.00	1,051,800.00
Sale Rate:	3500.00 + 6.00 Commission	Fre	ight:		31,500.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,083,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201626714940			IGS	T:	5.00	54,165.00
EwayBill Valid	Date: 04/08/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	26671d09a70b3aabb610b09d50d12ae5808b4ca7f0 ee06090e2c17ed8e8e0a43 122317622594235	Oth	er Expense:		0.00		
			Rou	ınd Off:		0.00	
ACK:			Total Amount:			1,137,465.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,137,465.00

Bank Details:

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

Eleven Lac Thirty Seven Thousand Four Hundred Sixty 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