

## **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,

City: NASIK

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0486A1ZT

27

**PVT LTD** 

ShipTo,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

MAHARASHTRA

AAACP0486A

7774084796

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20363 Transport Mode: Road

Invoice Date: 05/03/2024 Do No: 22856 Date Of Supply: 05/03/2024

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: AJAKARIYA Driver No: 8080780027

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: AJAKARIYA Lorry No: MH45T4489 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,351.00	837,750.00
Sale Rate:	3345.00 + 6.00 Commission			Fre	ight:		27,500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		865,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241729824081			IGS	T:	5.00	43,262.50
EwayBill ValidDate: 07/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	4a20264a00ce7ce8ee9a	05dbe012df37bf6	Sfc4a5726	Othe	er Expense:		0.00
0f8181267230c1d0e01ed			710 1007 20	Rou	nd Off:		0.50
ACK:	122420455287457			Tota	l Amount:		908,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	908,513.00

Bank Details:

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

Nine Lac Eight Thousand Five Hundred Thirteen 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**