

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

493

27



TAX INVOICE

NO Reverse Charge: Invoice No: SB2024-25-423

Invoice Date: 07/04/2024

State: Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road 07/04/2024

NASIK

Place Of Supply:

Our GST Number:

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. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

PVT LTD

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

ShipTo, 7774084796

City: NASIK State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

State Code: 27 Pan No: AAACP0486A

FSSAI No:

TAN No:

Mill Name: **NSANGAMNER**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NSANGAMNER

Driver No:

9130440862

Season: 23-24

Lorry No: MH43BG0862 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,446.00	689,200.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:			12,400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		701,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291746180143			IGS	T:	5.00	35,080.00
EwayBill ValidDate: 08/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	653034a4f8efa2dc4539f7fbc7ea8e5cd14c472599f7			Oth	er Expense:		0.00
	7dfec4a013acbd978c56		717 200017	Rou	nd Off:		0.00
ACK:	122420918007569			Tota	I Amount:		736,680.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		736,680.00

Bank Details:

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

Seven Lac Thirty Six Thousand Six Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

For, NAVKAR TRADERS

Authorised Signatory