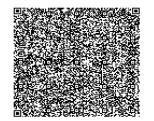


## **NAVKAR TRADERS**

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

2383

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-2113

Invoice Date: 08/05/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

State Code:

FSSAI No:

**PVT LTD** 

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

08/05/2024

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

7774084796

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

Place Of Supply: **NASIK**  **MAHARASHTRA** 

MAHARASHTRA

AAACP0486A

State: Buver.

**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: Pan No: AALPK3189R 7

FSSAI No: TAN No:

**DELA10229C** 

**NSANGAMNER** 

TAN No:

Mill Name: FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **NSANGAMNER**  Driver No:

MH15EG2671

GST: 27AAACP0486A1ZT

27

Season:

23-24

**NASIK** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 160.00 576,960.00 50 320 3,606.00 3600.00 + 6.00 Commission Sale Rate: Freight: 10,400.00 Grade: ORD S/30 (S2) **Taxable Amount:** 587,360.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 281760955115 5.00 29.368.00 IGST: EwayBill ValidDate: 09/05/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 d50098a674b56782aae429ccc76ce82c21f517f5a9c Elnvoice No: Round Off: 0.00 2414f21276ab5074db00b 122421320536520 ACK: **Total Amount:** 616,728.00 TCS %: 0.000 0.00 TCS Net Payable: 616,728.00

Lorry No:

**Bank Details:** 

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

Six Lac Sixteen Thousand Seven Hundred Twenty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**