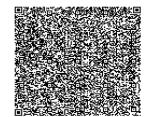


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-1392

Invoice Date: 23/04/2024

State: Maharashtra

Do No: 1589

State Code: 27 Date Of Supply:

Consigned To,

Place Of Supply:

Our GST Number:

Transport Mode:

NASIK

Road

23/04/2024

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

MAHARASHTRA

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** **PVT LTD**

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

7774084796 City: NASIK State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A 27

FSSAI No:

ShipTo,

TAN No:

Lorry No:

Mill Name:

NSANGAMNER

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NSANGAMNER

Driver No:

MH15CK8115

Season:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,576.00	858,240.00
Sale Rate:	3570.00 + 6.00 Commission			Freight:			14,400.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		872,640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211753734715			IGS	T:	5.00	43,632.00
EwayBill ValidDate: 24/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	139e603c3628a2b4fd0251b408ff77b1d3688524e57f			Othe	er Expense:		0.00
da451bb02c666dd37476			Round Off:			0.00	
ACK:	122421110673341			Tota	l Amount:		916,272.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		916,272.00

Bank Details:

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

Nine Lac Sixteen Thousand Two Hundred Seventy Two 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory