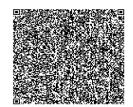


NAVKAR TRADERS

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



Value

596,568.00

TAX INVOICE

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge: SB2024-25-849 Transport Mode: Road Invoice No:

Invoice Date: 13/04/2024 Do No: 981 Date Of Supply: 13/04/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

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

Pan No: AALPK3189R State Code: 7

FSSAI No:

TAN No: **DELA10229C**

NSANGAMNER Mill Name:

FSSAI No:

Particulars

DELHISUGAR RefBv

NSANGAMNER Dispatched From

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS PVT

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

ShipTo, 7774084796

City: NASIK MAHARASHTRA State:

GST: 27AAACP0486A1ZT

27 AAACP0486A State Code: Pan No:

FSSAI No: TAN No:

Driver No:

Season: 23-24

MH15EG2671 NASIK Lorry No: **Brand Name** HSN/ACS Rate Quntal Packing(kg) **Bags**

SUGAR 50 KG 17011490 558,560.00 160.00 50 320 3,491.00 3485.00 + 6.00 Commission Sale Rate: 9,600.00 Freight: Grade: ORD S/30 (S2) **Taxable Amount:** 568,160.00 CGST: 0.00 0.00 0.00 0.00 SGST-251749069623 **Eway Bill No:** 28,408.00 IGST: 5.00 **EwayBill ValidDate:** 14/04/2024 0.00 Rate Diff:/Qntl: 0.00 Other Expense: Finvoice No: 2c9ba899c26ea7dbd0e5c91d96f6d8fba818d671f31137 0.00 **Round Off:** 02dbac19878ebd5af6

122420996517842 ACK:

Total Amount: 596,568.00 0.000 0.00 TCS %

TCS Net Payable:

Bank Details:

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

Five Lac Ninty Six Thousand Five Hundred Sixty Eight Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

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