

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-41 Road Date Of Supply: Invoice Date: 02/04/2024 Do No: 69 02/04/2024 State: Maharashtra Place Of Supply: NASIK **MAHARASHTRA** State Code: 27

Buyer,

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DFI HI

BillTo 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **AMAHESGAON**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AMAHESGAON

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

PVT LTD

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

ShipTo, 7774084796

City: NASIK State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

MH18BG1392

State Code: Pan No: AAACP0486A 27

FSSAI No: TAN No:

> Driver No: 9584763986

Season: 23/24 Lorry No:

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 300.00 50 3,376.00 1.012.800.00 600 Sale Rate: 3370.00 + 6.00 Commission Freight: 31,500.00 ORD S/30 (S2) Grade: Taxable Amount: 1,044,300.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291743619653 IGST: 5.00 52 215 00 **EwayBill ValidDate:** 04/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 309e790e65205fae4bc6f30255acb4299c9d05fa79bf 0.00 Round Off: add14cc19c62b3283294 122420839667943 ACK: 1,096,515.00 **Total Amount:** TCS %: 0.000 0.00 1.096.515.00 TCS Net Payable:

Bank Details:

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

Ten Lac Ninty Six Thousand Five Hundred Fifteen 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

NASIK

For, NAVKAR TRADERS

Authorised Signatory