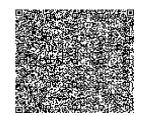


## **NAVKAR TRADERS**

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

3091

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	

Reverse Charge: NO

Invoice No: SB2024-25-2788

Invoice Date: 21/05/2024

Maharashtra

narashtra State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

21/05/2024

Road

NASIK

27AABHJ9303C1ZM

MAHARASHTRA

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No:

FSSAI No:

RefBy

DELA10229C

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

State Code: 27 Pan No: AAACP0486A

FSSAI No:

TAN No:

Lorry No:

Mill Name: N

**NSANGAMNER** 

**DELHISUGAR** 

Dispatched From: NSANGAMNER

Driver No:

MH15B0486

Season:

NASIK

23-24

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 180.00 649080.00 50 360 3606.00 3600.00 + 6.00 Commission Sale Rate: Freight: 10800.00 Grade: ORD S/30 (S2) **Taxable Amount:** 659880.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 231766880593 5.00 32994.00 IGST: EwayBill ValidDate: 22-05-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 08708d07851d718db53137d34bb4180e357ff677542 Elnvoice No: Round Off: 0.00 d1473f2b18ac10210706c ACK: 122421472358751 **Total Amount:** 692,874.00 TCS %: 0.000 0.00 TCS Net Payable: 692874.00

**Bank Details:** 

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

## Six Lac Ninty Two Thousand Eight Hundred Seventy Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

## 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

**Authorised Signatory**