

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											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-754			Transport Mode:	Road						
Invoice Date:	12/04/2024	Do No:	863	Date Of Supply:	12/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	NASIK	MAHARASHTRA					

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**

Mill Name: **NSANGAMNER**

FSSAI No:

RefBy **DELHISUGAR** 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:

Driver No:

Season: 23-24 Dispatched From: NSANGAMNER Lorry No: MH15EG2671 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,491.00	558,560.00
Sale Rate:	3485.00 + 6.00 Commis	sion		Fre	ight:		9,600.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		568,160.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281748421357			IGS	T:	5.00	28,408.00
EwayBill ValidD	Date: 13/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	728a77281082c8f5e83c	16718b6953f8e93	301cc92bf	Oth	er Expense:		0.00
	a6dde3b72c3adaf325faf		70 1000251	Rou	nd Off:		0.00
ACK:	122420980623203			Tota	I Amount:		596,568.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		596,568.00

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.

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

For, NAVKAR TRADERS

Authorised Signatory