

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	IN۱	/ 0	CF
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Reverse Charge:

Invoice No: SB2024-25-908

15/04/2024

Do No:

Maharashtra State Code:

1056 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/04/2024

Place Of Supply: **NASIK MAHARASHTRA**

Buver.

State:

Invoice Date:

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: Pan No: AALPK3189R 7

FSSAI No:

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: Pan No: AAACP0486A 27

FSSAI No:

TAN No:

Driver No: **NSANGAMNER** Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **NSANGAMNER**

Lorry No:

MH15EG2671

Season:

23-24

NASIK

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 160.00 559,360.00 50 320 3,496.00 3490.00 + 6.00 Commission Sale Rate: Freight: 9,600.00 Grade: ORD S/30 (S2) **Taxable Amount:** 568,960.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 221749637546 5.00 28.448.00 IGST: EwayBill ValidDate: 16/04/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: ceb1dae6f56f23808e117ce615b6612778226bedf16f Round Off: 0.00 20c0636e6d9fb16a0392 122421009058983 ACK: **Total Amount:** 597,408.00 TCS %: 0.000 0.00 TCS Net Payable: 597,408.00

Bank Details:

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

Five Lac Ninty Seven Thousand Four Hundred Eight 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory