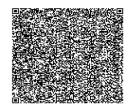


NAVKAR TRADERS

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:

Invoice No: SB2024-25-1147

Invoice Date: 18/04/2024

State: Maharashtra State Code:

1317 27

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

18/04/2024

NASIK

Road

MAHARASHTRA

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: **DELA10229C** Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

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:

NGANESH Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NGANESH

Lorry No:

MH15JC4160

Driver No:

Season:

23/24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3,597.00	791,340.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			14,740.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		806,080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251751303465			IGS	T:	5.00	40,304.00
EwayBill ValidDate: 19/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	4fadd5f5add0e5f162bedcd56873bc60feaef5354900f 65c43250fb9d0a6f5b2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421050618282			Tota	l Amount:		846,384.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		846,384.00

Bank Details:

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

Eight Lac Fourty Six Thousand Three Hundred Eighty Four Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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