

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-703 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 771 11/04/2024 State: Maharashtra Place Of Supply: NASIK State Code: **MAHARASHTRA** 27

Buyer,

**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: MH15JC1181 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 Commission			Freight:			9,600.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		568,160.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281748050630			IGS	T:	5.00	28,408.00
EwayBill ValidDate: 12/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	783496e2589d03916dd03f0618ca26e859dd13d8c8 c3e35e82f7b83759d30f99			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420971054702			Tota	l Amount:		596,568.00
				TCS	s %:	0.000	0.00
				TCS	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**