

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

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Reverse Charge: Invoice No:

SB2024-25-6073

29/07/2024

Do No:

State: Maharashtra State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/07/2024

Place Of Supply:

NASIK

MAHARASHTRA

Buver.

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: 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

9850190983

ShipTo,

City: NASIK

State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27

Driver No:

MH18M8055

Pan No: AAACP0486A

FSSAI No:

TAN No:

AAKLUJ Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

23-24

NASIK

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3616.00	687040.00
Sale Rate:	3610.00 + 6.00 Commis	sion		Fre	ight:		17100.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		704140.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281801974897			IGS	Т:	5.00	35207.00
EwayBill Valid	Date: 31-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 144748859f6b081e8d6034ec467099		34ec4670995585	f179d9203	Othe	er Expense:		0.00
	20cf60fec01cb1d44cbba		117040200	Rou	nd Off:		0.00
ACK : 12	122422413762938			Tota	I Amount:		739,347.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		739347.00

Bank Details:

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

Seven Lac Thirty Nine Thousand Three Hundred Fourty Seven 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