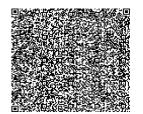


## **NAVKAR TRADERS**

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

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-6932

Invoice Date: 10/08/2024

State: Maharashtra

Do No: 7741

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

10/08/2024

Road

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

9637848172

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

**NASIK 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** 

City: NASIK

ShipTo,

**PVT LTD** 

GST: 27AAACP0486A1ZT

State Code: 27

Driver No:

FSSAI No:

TAN No:

**AB SONARI** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AB SONARI** 

MH04GC9839

TCS %:

TCS Net Payable:

Season:

MAHARASHTRA

AAACP0486A

23-24

**NASIK** 

Lorry No: **Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 720200.00 50 400 3601.00 3595.00 + 6.00 Commission Sale Rate: Freight: 20000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 740200.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 291808143167 IGST: 5.00 37010.00 EwayBill ValidDate: 12-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 32b7d1c02c4d0939f84bb4b2f6ae8ad3afe6fe988b9e Round Off: 0.00 a85e869ec528323f9170 122422599722685 ACK: **Total Amount:** 777,210.00

**Bank Details:** 

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

Seven Lac Seventy Seven Thousand Two Hundred Ten 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\_

0.000

**MANDATE** 

0.00

777210.00

For, NAVKAR TRADERS

**Authorised Signatory**