

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: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23489 Road Invoice Date: 25/03/2025 Do No: Date Of Supply: 25348 25/03/2025

Place Of Supply: State: Maharashtra State Code: **JALGAON MAHARASHTRA** 27

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Mill Name: **AINDRESHWAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AINDRESHWAR

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

ShipTo, 7984817380

City: JALGAON State: **MAHARASHTRA**

GST: 27AAACP0486A1ZT

MH18BH6181

State Code: 27

Pan No: AAACP0486A

FSSAI No: TAN No:

> 6264012409 Driver No:

Season: 23/24

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------|-----------|-------------|----------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3746.00 | 1123800.00 |
| Sale Rate: | 3740.00 + 6.00 Commission ORD S/30 (S2) | | | Freight: | | | 33000.00 |
| Grade: | | | | ia | able Amount: | | 1156800.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251931992632 | | | IGS | ST: | 5.00 | 57840.00 |
| EwayBill ValidDate: 27/03/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 50648ca4cac192293c21 | -06f56551 | Oth | er Expense: | | 0.00 | |
| Lilivoice No. | 63088c29b7b152bbac7a | | 530130334 | Ro | und Off: | | 0.00 |
| ACK: | 122525900882792 | | | Tot | al Amount: | | 1,214,640.00 |
| | | | | TC | S %: | 0.000 | 0.00 |
| | | | | TC | S Net Payable: | | 1214640.00 |

Lorry No:

Bank Details:

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

Twelve Lac Fourteen Thousand Six Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

JALGAON

MANDATE

For, NAVKAR TRADERS

Authorised Signatory