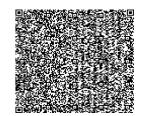


## **NAVKAR TRADERS**

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

16998

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-15381

Invoice Date: 19/12/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/12/2024

Place Of Supply: **NASIK MAHARASHTRA** 

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

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

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:

**DELA10229C** 

ShipTo,

Consigned To,

**PVT LTD** 

City: NASIK State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A 27

FSSAI No:

TAN No:

Driver No: 9664489925 **ASADGURU** Mill Name:

FSSAI No:

TAN No:

RefBy **DELHISUGAR** 

Season: Dispatched From: **ASADGURU** 

. . . . . . . . . . .

Lorry No: GJ02ZZ9732 To: **NASIK** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3321.00	996300.00
Sale Rate:	3315.00 + 6.00 Commis	sion		Fre	ight:		36000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1032300.00
			CG	ST:	0.00	0.00	
			SG	ST:	0.00	0.00	
Eway Bill No:	261877578106			IGS	T:	5.00	51615.00
EwayBill Validl	Date: 22-12-2024			Rate	e Diff:/Qntl:		0.00
	aa55b4bbc16dfad75c7b	4bbc16dfad75c7b0c85210eaec3ef6f729c68cb	Oth	er Expense:		0.00	
	451201a026b16d6aa714		000000	Rou	ınd Off:		0.00
<b>ACK:</b> 1.	122424487093208			Tota	al Amount:		1,083,915.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1083915.00

**Bank Details:** 

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

Ten Lac Eighty Three Thousand Nine Hundred Fifteen 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 mflain

**MANDATE** 

23/24

For, NAVKAR TRADERS

**Authorised Signatory**