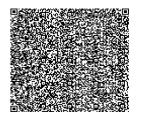


## **NAVKAR TRADERS**

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

7002

27

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge: NO

Invoice No: SB2024-25-6234

Invoice Date: 31/07/2024

State: Maharashtra

**DELHI SUGAR TRADING COMPANY** 

rashtra State Code:

Do No:

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

Road

**NASIK** 

31/07/2024

**PVT LTD** 

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

ShipTo,

City: **DELHI** State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

FSSAI No:

Buver.

DELHI BillTo,

DELA10229C

City: NASIK

ASIK State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27 Pan No: AAACP0486A

FSSAI No:

Driver No:

TAN No:

Mill Name: NPRAVRA

FSSAI No:

TAN No:

RefBy DELHISUGAR

Dispatched From: NPRAVRA

Season:

23-24

**MAHARASHTRA** 

Lorry No: MH11F4124 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3636.00	654480.00
Sale Rate:	3630.00 + 6.00 Commis	sion		Fre	eight:		11880.00
Grade: SUPER S	SUPER S/30 (S1)			Tax	able Amount:		666360.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231803161546			IGS	ST:	5.00	33318.00
EwayBill Validl	Date: 01-08-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	d91b308579993e674145ef6e3a531d653ba0f98eb 93eccfe6d2388c58c33ba	a0f98eb72	Oth	er Expense:		0.00	
			Rou	ınd Off:		0.00	
ACK:	122422446627077			Tota	al Amount:		699,678.00
				тся	S %:	0.000	0.00
				тся	Net Payable:		699678.00

**Bank Details:** 

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

Six Lac Ninty Nine Thousand Six Hundred Seventy Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**