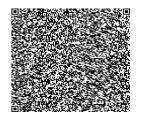


## **NAVKAR TRADERS**

Do No:

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

17023

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

**PVT LTD** 

ShipTo,

27AABHJ9303C1ZM

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

7522924545

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

Road

**NASIK** 

19/12/2024

Reverse Charge: NO

Invoice No: SB2024-25-15371

Invoice Date: 19/12/2024

State: Maharashtra State Code:

Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: I

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

State: **DELHI** 

City: NASIK

GST: 27AAACP0486A1ZT

State Code: 27

ale Code. 21

Driver No:

FSSAI No:

TAN No:

Mill Name: ASADGURU

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ASADGURU

Lorry No.

MH13DO4336

Season:

MAHARASHTRA

AAACP0486A

23/24

**MAHARASHTRA** 

o: NASIK

•	7.127.12.001.10		2011 y 110.	WII 113DQ4330		IO. NASIK	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3321.00	1029510.00
Sale Rate:	3315.00 + 6.00 Commis	sion			ight:		37200.00
Grade: ORD S/30	ORD S/30 (S2)			Tax	able Amount:		1066710.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291877511197			IGS	T:	5.00	53335.50
EwayBill ValidI	Date: 22-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f58a3cd5ffd6c9ee48203	a86e873fd5b214	126f536404	Oth	er Expense:		0.00
	73c9298fd9ba879081cf		0.000.0.	Rou	ınd Off:		0.50
ACK:	122424485429250			Tota	al Amount:		1,120,046.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1120046.00

**Bank Details:** 

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

**Eleven Lac Twenty Thousand Fourty Six 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**