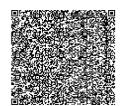


## **NAVKAR TRADERS**

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** 

NO Reverse Charge: Invoice No: SB20232024-21661

Invoice Date: 28/03/2024 Do No:

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

9811141049,8010151789,90132

24233 State: Maharashtra State Code:

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

27AABHJ9303C1ZM

Road

NASIK

28/03/2024

ShipTo,

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

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAL No:

Buyer,

DEI HI BillTo,

TAN No: **DELA10229C** 

**DELHI SUGAR TRADING COMPANY** 

City: NASIK State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No: TAN No:

**AMAHESGAON** Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AMAHESGAON

Lorry No: MH15AG3933 Season: 23-24

**MAHARASHTRA** 

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,386.00	440,180.00
Sale Rate:	3380.00 + 6.00 Commission			Freight:			14,300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			454,480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251741263942			IGS	T:	5.00	22,724.00
EwayBill ValidDate: 30/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9437083ba5a0ca91a3df3858c20f95aa3d103951e43			Othe	er Expense:		0.00
	b550cd484044b04d0a5f1		Rou	nd Off:		0.00	
ACK:	122420759214548			Tota	I Amount:		477,204.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		477,204.00

**Bank Details:** 

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

Four Lac Seventy Seven Thousand Two Hundred Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**