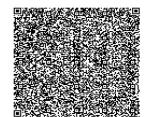


NAVKAR TRADERS

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

2047

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1827

03/05/2024

Do No:

State: Maharashtra State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

Our GST Number:

Place Of Supply:

MURBAD

A-5,3 MIDC MURBAD MAHARASHTRA

03/05/2024

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

Road

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

Invoice Date:

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: FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

Driver No:

State Code:

FSSAI No:

TAN No:

City: MURBAD

GST: 27AAACP0485D1ZO

27

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BSAKHARWADI** Lorry No:

MH42AR7499

Season:

MAHARASHTRA

AAACP0485D

23-24 **MURBAD**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3,606.00 1,244,070.00 Sale Rate: 3600.00 + 6.00 Commission Freight: 41.400.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,285,470.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271758818207 **Eway Bill No:** IGST: 5.00 64,273.50 EwayBill ValidDate: 05/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 37962248c6c5cc91d223db49f060ab696bce8a8824e Round Off: 0.50 1258e9992843dcfa79228 ACK: 122421258152254 **Total Amount:** 1,349,744.00 TCS %: 0.000 0.00 1.349.744.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Fourty Nine Thousand Seven Hundred Fourty Four Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory