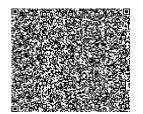


NAVKAR TRADERS

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

2724

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2406

Invoice Date: 14/05/2024

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Our GST Number:

Place Of Supply:

14/05/2024 **WADA MAHARASHTRA**

Road

WADA, DISTRICT PALGHAR, , , WADA -

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

State:

Pan No:

Buver.

State:

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo. 9811141049,8010151789,90132

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

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

AAKLUJ

GST: 07AALPK3189R1ZT

City: WADA

State Code:

FSSAI No:

TAN No:

Driver No: 9554318705

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AAKLUJ**

Lorry No:

MH18BG8126

GST: 27AAACP0485D1ZO

27

Season:

MAHARASHTRA

AAACP0485D

23/24 **WADA**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 1,086,300.00 50 600 3,621.00 3615.00 + 6.00 Commission Sale Rate: Freight: 33,000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1,119,300.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 221763690413 IGST: 5.00 55.965.00 EwayBill ValidDate: 16/05/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 dc16b5286158ddd3a9aa211802e64e5425ae92e8ec Elnvoice No: Round Off: 0.00 1eb47a553e6a1d54a64087 122421394168250 ACK: **Total Amount:** 1,175,265.00 TCS %: 0.000 0.00 TCS Net Payable: 1,175,265.00

Bank Details:

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

Eleven Lac Seventy Five Thousand Two Hundred Sixty Five 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory