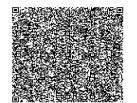


## **NAVKAR TRADERS**

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

1341

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-1230

Invoice Date: 19/04/2024

State: Maharashtra State Code:

**DELHI SUGAR TRADING COMPANY** 

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

Road

19/04/2024

**UMERGAON** 

27AABHJ9303C1ZM

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State:

9621426817

ShipTo,

Do No:

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

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

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

9811141049,8010151789,90132

FSSAI No:

FSSAI No: RefBy

Buver.

**DELHI** BillTo

City: UMERGAON

GST: 24AAACP0485D1ZU

Pan No: AAACP0485D State Code: 24

FSSAI No:

TAN No: TAN No: **DELA10229C** 

Mill Name: **ATAKALI** 

**DELHISUGAR** 

Driver No:

**GUJRAT** 

23-24

**GUJRAT** 

Season:

Dispatched From: ATAKALI Lorry No: MH18AA9956 **UMERGAON** Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3,466.00 1,039,800.00 Sale Rate: 3460.00 + 6.00 Commission Freight: 42.000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1,081,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00

231751985395 **Eway Bill No:** IGST: 5.00 EwayBill ValidDate: 22/04/2024 Rate Diff:/Qntl: Other Expense:

**Elnvoice No:** 3eb29ee02426a8d1700f43482ab85d9ecbb5a8a082

856500f2a713a8062e6b4b

ACK:

Round Off: 122421067735392

**Total Amount:** TCS %: 0.000

1.135.890.00 TCS Net Payable:

Bank Details:

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

## Eleven Lac Thirty Five Thousand Eight Hundred Ninty 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

motain

MANDATE

54,090.00

1,135,890.00

0.00 0.00

0.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**