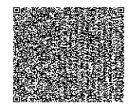


## **NAVKAR TRADERS**

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**

Reverse Charge: Invoice No:

SB2024-25-1247

Invoice Date: 20/04/2024

Maharashtra

State Code:

1351 27

Do No:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 20/04/2024

Place Of Supply:

A-5,3 MIDC MURBAD MAHARASHTRA

**MURBAD** 

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

Road

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

**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:

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

**ATAKALI** 

FSSAI No:

TAN No:

ShipTo,

State Code:

City: MURBAD

Driver No:

GST: 27AAACP0485D1ZO

27

9689843433

State:

Mill Name: FSSAI No:

RefBy

**DELHISUGAR** 

Dispatched From: ATAKALI

Lorry No:

MH12UM9655

Season: To:

Pan No: AAACP0485D

**MAHARASHTRA** 

23-24 **MURBAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,466.00	1,559,700.00
Sale Rate:	3460.00 + 6.00 Commission			Freight:			56,250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,615,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271752197355			IGS	T:	5.00	80,797.50
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ebf5c9226aa90e7ba9af1b2f1e1cb91b5cb444c49b			Oth	er Expense:		0.00
	bc8e0163bb4b7f023305		51110105	Rou	nd Off:		0.50
ACK:	122421071980643			Tota	I Amount:		1,696,748.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,696,748.00

**Bank Details:** 

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

Sixteen Lac Ninty Six Thousand Seven Hundred Fourty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**