

NAVKAR TRADERS

Do No:

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

14595

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-13176

Invoice Date: 13/11/2024

State: Maharashtra State Code:

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AJAIHIND

Lorry No:

MH12HD5734

Driver No:

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS **PRIVATE LTD**

27AABHJ9303C1ZM

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225, MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

Road

13/11/2024

SOLAPUR

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

9130813000

FSSAI No:

TAN No:

Season:

23-24

MAHARASHTRA

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3446.00	861500.00
Sale Rate:	3440.00 + 6.00 Commission			Freight:			13750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		875250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241857915299			IGS	T:	5.00	43762.50
EwayBill ValidDate: 14-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	acfd078d5dcf281b1473a9f2ee15d9a7f239874ba3bc 07e1abfd27416fcb0c1d			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.50
ACK:	122423965639758			Tota	I Amount:		919,013.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		919013.00

Bank Details:

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

Nine Lac Ninteen Thousand Thirteen Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory