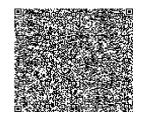


## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

20490

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-18936

Invoice Date: 23/01/2025

State: Maharashtra State Code: 27

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 7

FSSAI No:

TAN No: **DELA10229C** 

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Road

PUNE

23/01/2025

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9096969083 **AJAKARIYA** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 24/25 Dispatched From: **AJAKARIYA** Lorry No: MH13DQ0022 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3566.00	1248100.00
Sale Rate:	le Rate: 3560.00 + 6.00 Commission			Freight:			43750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1291850.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 211896488951 EwayBill ValidDate: 25/01/2025				IGST: 5.00 Rate Diff:/Qntl:		64592.50 0.00	
•					er Expense:		0.00
Ellivoice No.	Invoice No: 044386f949b8dbe3bb43a1c619522ec8c7e99a5e2c 6a3991ca63f5a5e9158062			Rou	ind Off:		0.50
ACK:	122524982257531			Tota	al Amount:		1,356,443.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1356443.00

**Bank Details:** 

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

Thirteen Lac Fifty Six Thousand Four Hundred Fourty Three 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**