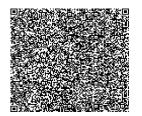


## **NAVKAR TRADERS**

Do No:

State Code:

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

14394

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13006

Invoice Date: 09/11/2024

State: Maharashtra

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 09/11/2024

Place Of Supply:

THANE AMBERNATH

City: AMBERNATH

Driver No:

MH42BF8594

GST: 27AAACP0485D1ZO

27

**AMBERNATH** 

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

State:

Pan No:

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

**MAHARASHTRA** 

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

Pan No: AALPK3189R State Code:

FSSAI No: TAN No:

**DELA10229C** 

TAN No:

FSSAI No:

State Code:

ShipTo.

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From:

**BSWARAJ** Lorry No: 7499331867

Season:

**MAHARASHTRA** 

AAACP0485D

23-24 **AMBERNATH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 120.00 50 3496.00 419520 00 240 Sale Rate: 3490.00 + 6.00 Commission Freight: 13200.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 432720.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201856163293 **Eway Bill No:** IGST: 5.00 21636.00 EwayBill ValidDate: 11-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0f9d7738e32d14f7e183aa8272700bb7ce67b1b9928 Round Off: 0.00 e2fe0a6e80be04f3e9732 ACK: 122423918936392 **Total Amount:** 454,356.00 TCS %: 0.000 0.00 454356.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Four Thousand Three Hundred Fifty Six 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

For, NAVKAR TRADERS

**Authorised Signatory**