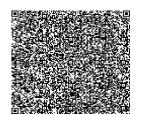


## **NAVKAR TRADERS**

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

21291

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-19648

Invoice Date: 01/02/2025

State: Maharashtra

Transport Mode:

Road

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

27AABHJ9303C1ZM

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State:

Pan No:

Date Of Supply:

Consigned To,

Our GST Number:

01/02/2025

Place Of Supply: **SURAT**  **GUJARAT** 

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:

FSSAI No:

Pan No: AALPK3189R

**DELA10229C** 

City: SURAT GST: 24AAACP0485D1ZU

VIA KIM

ShipTo.

State Code: 24

FSSAI No:

TAN No:

Mill Name:

Grade:

ACK:

TAN No:

**NPRASAD** 

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR** 

NPRASAD

Lorry No:

KA568487

Driver No:

Season:

**GUJARAT** 

AAACP0485D

23-24

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3726.00 1117800.00 600 Sale Rate: 3720.00 + 6.00 Commission 35100.00

ORD S/30 (S2)

241901903054 **Eway Bill No:** EwayBill ValidDate: 03/02/2025

**Elnvoice No:** 9d519429f0823f01f0003e545da0aa13546a58ecd69

595de3f12133a7c9d432d

122525125244014

Freight: **Taxable Amount:** CGST:

Rate Diff:/Qntl:

SGST:

IGST:

0.00

SURAT

0.00 0.00 0.00 5.00 57645.00

1152900.00

0.00

0.00 Other Expense: Round Off: 0.00

**Total Amount:** 1,210,545.00 TCS %: 0.000 0.00

TCS Net Payable:

1210545.00

Bank Details:

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

Twelve Lac Ten Thousand Five Hundred Fourty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**