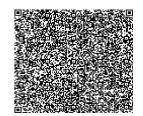


## **NAVKAR TRADERS**

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: SB2024-25-14999

Invoice Date: 14/12/2024

State: Maharashtra

Do No:

16626 State Code:

Place Of Supply: 27

Transport Mode: Date Of Supply:

Consigned To,

PVT LTD,

ShipTo,

Our GST Number:

14/12/2024 **KHALAPUR** 

Road

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

Pan No:

8999791003

**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

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No:

**DELA10229C** 

City: KHALAPUR

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

FSSAI No:

TAN No:

**ASHRIPUR** Mill Name:

FSSAI No:

RefBy

**DELHISUGAR** 

Dispatched From: **ASHRIPUR**  Lorry No:

MH14JL3299

Season:

MAHARASHTRA

AAACP0485D

23-24

**KHALAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3336.00	1501200.00
Sale Rate:	e: 3330.00 + 6.00 Commission			Freight:			42750.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1543950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201874850124			IGS	T:	5.00	77197.50
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	588c5483af6eec910a9ef1536c56e81f7fc3fdf7014eb 3f7f3db278eff9e672e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424419710555			Tota	I Amount:		1,621,148.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1621148.00

**Bank Details:** 

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

## Sixteen Lac Twenty One Thousand One Hundred Fourty Eight 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

mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**