

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

10477

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9390

Invoice Date: 23/09/2024

Do No:

State: Maharashtra State Code: 27 Our GST Number:

Consigned To,

ShipTo.

State Code:

FSSAI No:

TAN No:

Transport Mode: Road

Date Of Supply: 23/09/2024

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

8693851521

State:

Place Of Supply:

AREA, ULHASNAGAR,

City: ULHASNAGAR

GST: 27AAACP0485D1ZO

MH42AQ8572

27

ULHASNAGAR MAHARASHTRA

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL

27AABHJ9303C1ZM

Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT State Code:

FSSAI No: TAN No:

Pan No: AALPK3189R

State: **DELHI**

DELA10229C

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BSAKHARWADI Lorry No: Driver No: 9798957883

Season:

Pan No: AAACP0485D

MAHARASHTRA

23/24

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3566.00	1069800.00
Sale Rate:	3560.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			30000.00
Grade:							1099800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211830642571			IGS	Т:	5.00	54990.00
EwayBill ValidDate: 25-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	133400Irnfbc443fa65cff979ae58135c64ba3fd155b3 c9cfd840643579a83fcdfcdfef74			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122423200178736			Tota	l Amount:		1,154,790.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1154790.00

Bank Details:

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

Eleven Lac Fifty Four Thousand Seven Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory