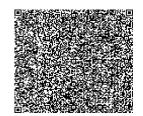


## **NAVKAR TRADERS**

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

12925

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-11693

18/10/2024

Maharashtra

State: **DELHI** 

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 18/10/2024

**NADIAD** 

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No:

TAN No: **DELA10229C** 

Mill Name: NAAYAN

FSSAI No:

RefBy **DELHISUGAR**  Driver No:

9834157792

22-23

Season: Dispatched From: NAAYAN Lorry No: MH18BZ4467 NADIAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3551.00	1242850.00
Sale Rate: Grade:	3545.00 + 6.00 Commis ORD S/30 (S2)	sion			eight: xable Amount:		29750.00 1272600.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
<b>Eway Bill No: 221845065117 EwayBill ValidDate:</b> 20-10-2024				IGST: 5.00 Rate Diff:/QntI:		63630.00 0.00	
Elnvoice No:	7abe388b91277ad288617b6e43577cb203e64557			Ot	her Expense:		0.00
	b3ba1630a6cecc9653d54d		700 1007 00	Ro	und Off:		0.00
ACK:	122423601209952			To	tal Amount:		1,336,230.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1336230.00

**Bank Details:** 

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

Thirteen Lac Thirty Six Thousand Two Hundred Thirty 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**