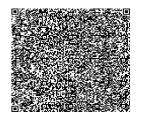


## **NAVKAR TRADERS**

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: SB2024-25-14893

Invoice Date: 13/12/2024

State: Maharashtra

State Code:

Do No:

27

16480

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

ShipTo,

Date Of Supply: 13/12/2024

Place Of Supply: **JALGAON MAHARASHTRA** 

State:

PARLE PRODUCTS PVT LTD, C/O. R J FOOD PRODUCTS

H 10, MIDC INDUSTRIAL AREA, , , , JALGAON - 425003

7984817380

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: **DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

FSSAI No: TAN No:

Driver No:

State Code:

City: JALGAON

GST: 27AAACP0486A1ZT

27

9901369994

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Lorry No:

MH10AW7432

Season:

**MAHARASHTRA** 

Pan No: AAACP0486A

**JALGAON** 

23-24

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50              | 600          | 3356.00 | 1006800.00   |
| Sale Rate:                     | 3350.00 + 6.00 Commission<br>SUPER S/30 (S1)                         |          |        | Frei            | ight:        |         | 30000.00     |
| Grade:                         |  |          |        | Taxable Amount: |              |         | 1036800.00   |
|                                |  |          |        | CGS             | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS             | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 241874078869   |          |        | IGS             | T:           | 5.00    | 51840.00     |
| EwayBill ValidDate: 15-12-2024 |  |          |        | Rate            | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | abc548d75c1f9ab1197a89f29a8d82b7c4c97468837<br>40b5a88a9e99a81b3f792 |          |        | Othe            | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122424401013794  |          |        | Tota            | I Amount:    |         | 1,088,640.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1088640.00   |

**Bank Details:** 

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

Ten Lac Eighty Eight Thousand Six Hundred Fourty 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**