

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

24714

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22781

Invoice Date: 15/03/2025

Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Consigned To,

City: SATARA

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo.

15/03/2025

Place Of Supply: **SATARA**

MAHARASHTRA STATE CODE - 13

27

GST: 27AAACP0485D1ZO

PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

State:

Pan No:

Buver.

State:

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:

Pan No: AALPK3189R

FSSAI No:

TAN No:

DELA10229C

BSOMESWAR

BSOMESWAR

Mill Name: FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

MH11AL5295

Driver No:

Season:

24/25

MAHARASHTRA

SATARA

MAHARASHTRA

AAACP0485D

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 3776.00 755200 00 400 Sale Rate: 3770.00 + 6.00 Commission Freight: 13000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 768200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241926021328 **Eway Bill No:** IGST: 5.00 38410.00 EwayBill ValidDate: 16/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3298a667a1a45e1be3260354ad6b8bcd49b05cf3d1 Round Off: 0.00 12b45e15cb5c241556fef8 ACK: 122525754117086 **Total Amount:** 806,610.00 TCS %: 0.000 0.00 806610.00 TCS Net Payable:

Bank Details:

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

Eight Lac Six Thousand Six Hundred Ten 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory