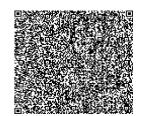


## **NAVKAR TRADERS**

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

7708

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-6881

Invoice Date: 09/08/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode: Road

Our GST Number:

Date Of Supply: 09/08/2024

Place Of Supply: **PUNE MAHARASHTRA** 

27AABHJ9303C1ZM

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9623911555 **BSWARAJ** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **BSWARAJ** 

Season:

23-24

Lorry No: MH42BF8594 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3606.00	1622700.00
Sale Rate:	3600.00 + 6.00 Commission			Freight:			36000.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1658700.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	261807706975			IG	ST:	5.00	82935.00
EwayBill ValidDate: 10-08-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	c2c5f2bde08e13a08f72e	eff8d010c96a8dac	:715deaba	Oti	ner Expense:		0.00
	28a75a6fa167c31f9a78	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, rododba	Ro	und Off:		0.00
ACK:	122422588128935			To	al Amount:		1,741,635.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1741635.00

**Bank Details:** 

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

## Seventeen Lac Fourty One Thousand Six Hundred Thirty Five 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 moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**