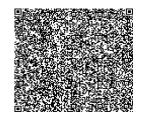


## **NAVKAR TRADERS**

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: SB2024-25-16923

Invoice Date: 07/01/2025

State: Maharashtra State Code:

18705 27

Do No:

Our GST Number: Transport Mode:

Consigned To,

**PVT LTD** 

27AABHJ9303C1ZM

Road

Date Of Supply: Place Of Supply:

07/01/2025 **SATARA** 

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

**MAHARASHTRA** 

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: 7

FSSAI No:

Pan No: AALPK3189R

**DELA10229C** 

City: SATARA

ShipTo,

27

GST: 27AAACP0485D1ZO

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

Pan No: AAACP0485D

State: MAHARASHTRA

FSSAI No:

TAN No:

State Code:

Mill Name:

TAN No:

S JARANDESH

FSSAI No:

RefBy

**DELHISUGAR** 

Dispatched From: S JARANDESH

Lorry No:

MH11AL5295

Driver No:

Season:

**SATARA** 

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3436.00	687200.00
Sale Rate:	3430.00 + 6.00 Commission			Freight:			9000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			696200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251887295148			IGS	Т:	5.00	34810.00
EwayBill ValidDate: 08-01-2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0358a0b3785a505fa11c5c2d9be3ef93a85836825c2			Othe	er Expense:		0.00
827a2754ba758da488d2b			Round Off:			0.00	
ACK:	122524750763444			Tota	l Amount:		731,010.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		731010.00

**Bank Details:** 

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

Seven Lac Thirty One Thousand Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**