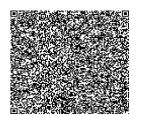


## **NAVKAR TRADERS**

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: SB2024-25-9548

Invoice Date: 24/09/2024

State: Maharashtra

Do No: 10643

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Road 24/09/2024

Place Of Supply:

Consigned To,

**NADIAD** 

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

State:

Pan No:

27AABHJ9303C1ZM

**GUJRAT** 

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

FSSAI No:

Mill Name:

TAN No: **DELA10229C** 

NAAYAN

City: NADIAD GST: 24AAACP0485D1ZU

,TUMDEL NADIAD

State Code: 24

FSSAI No:

ShipTo.

TAN No:

Driver No:

8156093237

Season:

**GUJRAT** 

AAACP0485D

23-24

FSSAI No: RefBy

**DELHISUGAR** 

Dispatched From: NAAYAN

Lorry No:

GJ03BY8519

NADIAD

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 360.00 50 3596.00 1294560.00 720 Sale Rate: 3590.00 + 6.00 Commission Freight: 28800.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1323360.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241831582358 **Eway Bill No:** IGST: 5.00 66168.00 EwayBill ValidDate: 26-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 33db7cef8333f74e9f2f0eba368989ee6ce69371b5c3 Round Off: 0.00 2ffb0a574a96d3581351 ACK: 122423225824829 **Total Amount:** 1,389,528.00 TCS %: 0.000 0.00 1389528.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eighty Nine Thousand Five Hundred Twenty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**