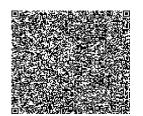


## **NAVKAR TRADERS**

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

13622

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-12298

Invoice Date: 26/10/2024

State: Maharashtra

State Code:

Date Of Supply:

ShipTo.

Transport Mode:

NAVI MUMBAI - 410206

GST: 27AAACP0485D1ZO

27

Road

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

Our GST Number:

26/10/2024 **PANVEL** 

PARLE BISCUITS PVT LTD C/O SAMARTH ENTERPRISE

7666377020

State:

Pan No:

SHED NO.5/A, SURVEY NO.63 (2), VILLAGE - USARLI, TAL.PANVEL

**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:

FSSAI No: TAN No:

Mill Name:

**DELA10229C** 

**BSAKHARWADI** 

Pan No: AALPK3189R

Do No:

FSSAI No: TAN No:

State Code:

City: PANVEL

Driver No:

9309147405

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **BSAKHARWADI** 

Lorry No:

MH12KP5411

Season:

To:

**MAHARASHTRA** 

AAACP0485D

23-24 **PANVEL** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3536.00 884000.00 500 Sale Rate: 3530.00 + 6.00 Commission Freight: 27500.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 911500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271850227161 IGST: 5.00 45575.00 EwayBill ValidDate: 28-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 73f64f8690f1441797aaa4c225776950d32328302cc Round Off: 0.00 261b542c8e8b87e96a51b ACK: 122423730366892 **Total Amount:** 957,075.00 TCS %: 0.000 0.00 957075.00 TCS Net Payable:

Bank Details:

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

Nine Lac Fifty Seven Thousand Seventy Five 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**