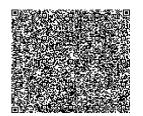


## **NAVKAR TRADERS**

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: NO

Invoice No: SB2024-25-16081

Invoice Date: 27/12/2024

State: Maharashtra

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

State. Wallarasilla

**DELHI SUGAR TRADING COMPANY** 

Transport Mode:

17748 Date Of Supply:

State Code: 27

Do No:

Place Of Supply:
Consigned To,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

LTD

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Road

27/12/2024

**KHAMGAON** 

ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: ASADGURU

GST: 07AALPK3189R1ZT

FSSAI No:

RefBy

Buver.

DELHI BillTo.

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

DELHISUGAR

7

Dispatched From: ASADGURU

Driver No:

MP09HH9604

7869194143

Season: 23-24

**KHAMGAON** 

**MAHARASHTRA** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 250.00 834000.00 50 500 3336.00 3330.00 + 6.00 Commission Sale Rate: Freight: 33750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 867750.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241881967323 IGST: 5.00 43387.50 EwayBill ValidDate: 30-12-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 326d00bbe536685b0e45e8b1ff90d97bce6114cef30 Round Off: 0.50 7f860f410bf2e163a340c 122424594828043 ACK: **Total Amount:** 911,138.00 TCS %: 0.000 0.00 TCS Net Payable: 911138.00

**Bank Details:** 

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

Nine Lac Eleven Thousand One Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**