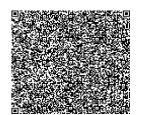


## **NAVKAR TRADERS**

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: SB2024-25-11570

Invoice Date: 17/10/2024

State: Maharashtra

Do No: 12698

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

17/10/2024 **NAGPUR** 

Road

**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:

Pan No: AALPK3189R 7

TAN No: **DELA10229C** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

27AABHJ9303C1ZM

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

BHADURA, ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

MH26CH9477

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Driver No: 7498185391 **AJAIHIND** Mill Name:

FSSAI No:

DFI HISUGAR RefBy

Dispatched From: **AJAIHIND** Lorry No: Season:

**NAGPUR** 

23-24

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 350.00 1234100.00 50 700 3526.00 3520.00 + 6.00 Commission Sale Rate: Freight: 49000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1283100.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251844122579 IGST: 5.00 64155.00 EwayBill ValidDate: 21-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 33e523b308f6bf23b696feb545ff05a6abe58723c42b Round Off: 0.00 9a5b9528385fd10563e0 122423577151547 ACK: **Total Amount:** 1,347,255.00 TCS %: 0.000 0.00 TCS Net Payable: 1347255.00

**Bank Details:** 

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

Thirteen Lac Fourty Seven Thousand Two Hundred Fifty 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**