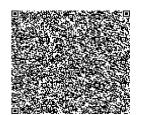


NAVKAR TRADERS

Do No:

State Code:

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

11179

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10060

Invoice Date: 30/09/2024

State: Maharashtra

Road

27AABHJ9303C1ZM

Date Of Supply: 30/09/2024

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply: **NASIK**

PARLE BISCUITS PVT LTD

MAHARASHTRA

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:

Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

AYEDESHWARIUNIT2

ShipTo, City: NASIK

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

9637848172

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

DELHISUGAR Dispatched From: AYEDESHWARIUNIT2

Lorry No:

MH04GC9839

TCS %:

TCS Net Payable:

Season:

23-24

NASIK

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3556.00 711200 00 Sale Rate: 3550.00 + 6.00 Commission Freight: 20000.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 731200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231835344540 IGST: 5.00 36560.00 EwayBill ValidDate: 02-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9fab28a6606d146081c58972b259ed026e7ca562e3 Round Off: 0.00 b5db5781ec4c2e37353573 ACK: 122423327656052 **Total Amount:** 767,760.00

Bank Details:

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

Seven Lac Sixty Seven Thousand Seven Hundred Sixty 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

0.000

MANDATE

0.00 767760.00

For, NAVKAR TRADERS

Authorised Signatory