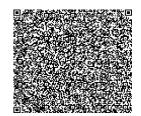


NAVKAR TRADERS

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

11027

27

TAX INVOICE

Reverse Charge:

SB2024-25-9894

28/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

28/09/2024

27AABHJ9303C1ZM

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

State:

Pan No:

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

Lorry No:

State Code: 27

Driver No:

MH17BY9367

FSSAI No:

City: NASIK

TAN No:

ShipTo,

Mill Name:

ASADGURU FSSAI No:

RefBy

DELHISUGAR

Dispatched From: **ASADGURU**

7461982758

Season:

MAHARASHTRA

AAACP0485D

NASIK

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3581.00 895250.00 500 Sale Rate: 3575.00 + 6.00 Commission Freight: 25750.00 ORD S/30 (S2) Grade: **Taxable Amount:** 921000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201834011307 IGST: 5.00 46050.00 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bb25d45ad3f98e82b1605f506cb58b431ebc7980b00 Round Off: 0.00 505ab3bbef57c3c05300d ACK: 122423289700655 **Total Amount:** 967,050.00 TCS %: 0.000 0.00 967050.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Seven Thousand Fifty 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