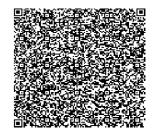


## **NAVKAR TRADERS**

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

24808

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-22849

Invoice Date: 17/03/2025

Maharashtra

Do No:

State Code: 27

. . . . . . . . . . .

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

City: KHAMGAON

GST: 27AAACP0485D1ZO

27

17/03/2025

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Road

**KHAMGAON** 

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

State:

Pan No:

**MAHARASHTRA** 

State: 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:

7

NJAIBHAVANI

FSSAI No:

TAN No: **DELA10229C** 

Pan No: AALPK3189R

FSSAI No:

State Code:

ShipTo,

TAN No:

8830077469

Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH28B8104

Driver No:

Season:

To:

MAHARASHTRA

AAACP0485D

24-25

**KHAMGAON** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3786.00	946500.00
Sale Rate:	Rate: 3780.00 + 6.00 Commission			Freight:			22500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		969000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271926855065			IGS	T:	5.00	48450.00
EwayBill ValidDate: 19/03/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	b0fb2b164998357a5e63773d9c8ff5a5c8b5c7e93a2			Oth	er Expense:		0.00
	36008fad549fdfd11b2db		00.000.	Rou	ınd Off:		0.00
ACK:	122525773387950			Tota	al Amount:		1,017,450.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1017450.00

**Bank Details:** 

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

Ten Lac Seventeen Thousand Four Hundred Fifty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**