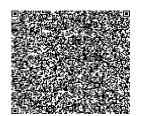


## **NAVKAR TRADERS**

Do No:

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

16211

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14668

Invoice Date: 10/12/2024

**DELHI SUGAR TRADING COMPANY** 

State:

Maharashtra State Code:

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

9811141049,8010151789,90132

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD C/O. SWEETCO FOOD INDUSTRIES,

27AABHJ9303C1ZM

NEAR RADHA SWAMI STASANG BHAVAN TUNDEL PIJ ROAD

9834694434

,TUMDEL NADIAD

ShipTo.

City: NADIAD State: **GUJRAT** 

Road

10/12/2024

**NADIAD** 

GST: 24AAACP0485D1ZU

Driver No:

AAACP0485D State Code: 24 Pan No:

FSSAI No: TAN No:

TAN No: **DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Mill Name: **AAKLUJ** 

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

**DELHI** 

BillTo

City: **DELHI** 

State Code:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: AAKLUJ Lorry No:

MH42AR9977

NADIAD

23-24

Season:

**GUJRAT** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3331.00 1165850.00 700 Sale Rate: 3325.00 + 6.00 Commission Freight: 68250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1234100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281872230249 **Eway Bill No:** IGST: 5.00 61705.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3ce4ddf252ee80c01e473d261cb5ce0f66f54377c486 Round Off: 0.00 02dd74e42b999545afbb ACK: 122424353953263 **Total Amount:** 1,295,805.00 TCS %: 0.000 0.00 1295805.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Ninty Five Thousand Eight Hundred Five 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**