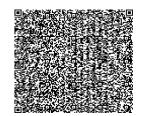


NAVKAR TRADERS

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

16577

TAX INVOICE

Reverse Charge:

SB2024-25-14998

Invoice Date: 14/12/2024

State: Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

27AABHJ9303C1ZM Road

Date Of Supply:

14/12/2024

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

NASIK

MAHARASHTRA

Buver.

Invoice No:

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: TAN No:

DELA10229C

Pan No: AALPK3189R

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: FSSAI No:

ASHRIPUR

RefBy **DELHISUGAR**

ASHRIPUR

Driver No:

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

State:

Pan No:

8788629282

Season: 23-24

MAHARASHTRA

AAACP0485D

Dispatched From:

Lorry No:

MH508686

To:

NASIK

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 250.00 50 3336.00 834000.00 500 Sale Rate: 3330.00 + 6.00 Commission Freight: 28750.00 ORD S/30 (S2) Grade: **Taxable Amount:** 862750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271874849008 IGST: 5.00 43137.50 EwayBill ValidDate: 17-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e7d30a26ea1e2fd4a167ab0b9615e407ed16f9a3b9f Round Off: 0.50 52989d5ff8ea3602295b2 ACK: 122424419690455 **Total Amount:** 905,888.00 TCS %: 0.000 0.00 905888.00 TCS Net Payable:

Bank Details:

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

Nine Lac Five Thousand Eight Hundred Eighty Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory