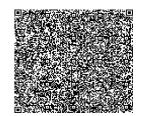


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

SB2024-25-18734

Invoice Date: 21/01/2025

State: Maharashtra

Do No: 20303

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/01/2025

Place Of Supply:

**WADA** 

**MAHARASHTRA** 

Buver.

Invoice No:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: 7

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

27AABHJ9303C1ZM

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

9356583105

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

**BSOMESWAR** Mill Name:

State: **DELHI** 

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **BSOMESWAR**  Driver No:

MH12WJ2411

23/24

Season: **WADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3616.00	1446400.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			52000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1498400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261895426788			IGS	T:	5.00	74920.00
EwayBill ValidDate: 24/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	614b113b60121772d80c02e8c4c11ee5dfbff587b04e			Oth	er Expense:		0.00
Liiivoido ito.	4556d03844bfa63e0b8a		311007 5040	Rou	nd Off:		0.00
ACK:	122524955060133			Tota	I Amount:		1,573,320.00
				TCS	%:	0.000	0.00
				тся	Net Payable:		1573320.00

**Bank Details:** 

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

Fifteen Lac Seventy Three Thousand Three Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**