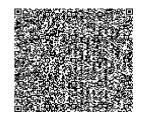


## **NAVKAR TRADERS**

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

18503

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-16750

Invoice Date: 04/01/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

04/01/2025

**PATALGANGA** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

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:

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Place Of Supply:

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

9579079590

RAIGAD-ShipTo.

City: PATALGANGA

State: **MAHARASHTRA** 

GST: 27AAACP8416G1ZF

State Code: 27

Driver No:

Pan No: AAACP8416G

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: PDAUND

Lorry No:

MH12QG6773

Season:

23-24

**PATALGANGA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3536.00	1414400.00
Sale Rate:	3530.00 + 6.00 Commission			Freight:			36000.00
Grade:	REFINED SR1 S/30 (S1)			Taxable Amount:			1450400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261886239294			IGS	T:	5.00	72520.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b203c867cb6029f5629a26d75ae05332fec1d709f44 d301211a1955852992080			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524720327245			Tota	I Amount:		1,522,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1522920.00

**Bank Details:** 

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

Fifteen Lac Twenty Two Thousand Nine Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**