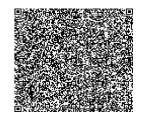


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-5840

Invoice Date: 24/07/2024

Maharashtra

State Code:

Do No: 6605

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

**WADA** 

WADA, DISTRICT PALGHAR, , , WADA -

Road

24/07/2024

27AABHJ9303C1ZM

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

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

Pan No:

8519033027

**MAHARASHTRA** 

Buver.

State:

**DELHI SUGAR TRADING COMPANY** 

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

**DELA10229C** 

**DELHI** 

BillTo, 9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No:

State: **DELHI** 

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

FSSAI No:

City: WADA

TAN No:

ShipTo,

**KWARNA** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: KWARNA

Lorry No:

MH18BH8755

Season:

State: MAHARASHTRA

23-24

**WADA** 

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3521.00	1232350.00
Sale Rate:	3515.00 + 6.00 Commission			Freight:			42000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1274350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271799501519			IGS	T:	5.00	63717.50
EwayBill ValidDate: 27-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a61e2a3816595456d3d175f69290cfe9c70836c42d 1bbd194e145cb16e0262a			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422351948199			Tota	I Amount:		1,338,068.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1338068.00

**Bank Details:** 

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

Thirteen Lac Thirty Eight Thousand Sixty Eight 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**