

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

16472

27

TAX INVOICE

Reverse Charge:

SB2024-25-14856

Invoice Date:

12/12/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Date Of Supply:

12/12/2024 Place Of Supply:

NASIK

Road

MAHARASHTRA

State: 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

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD

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

27AABHJ9303C1ZM

ShipTo,

City: NASIK

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ

Lorry No: MH45AE2790 Season:

7387241623

NASIK

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 130.00 50 3331.00 433030.00 260 Sale Rate: 3325.00 + 6.00 Commission Freight: 14950.00 ORD S/30 (S2) Grade: **Taxable Amount:** 447980.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261873689895 **Eway Bill No:** IGST: 5.00 22399.00 EwayBill ValidDate: 15-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 45293dd466247c2f6d1b787fd5e39a8af61a093f6088 Round Off: 0.00 1041d3c158297a3f0c0e ACK: 122424392215719 **Total Amount:** 470,379.00 TCS %: 0.000 0.00 470379.00 TCS Net Payable:

Bank Details:

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

Four Lac Seventy Thousand Three Hundred Seventy Nine 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