

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

12107

27

TAX INVOICE

Reverse Charge:

SB2024-25-10941

Invoice Date:

Invoice No:

09/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

AREA, ULHASNAGAR,

City: ULHASNAGAR

GST: 27AAACP0485D1ZO

27

Road

Date Of Supply:

09/10/2024 Place Of Supply:

ULHASNAGAR

8693851521

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

27AABHJ9303C1ZM

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL

MAHARASHTRA

State: 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

FSSAI No:

TAN No:

State Code:

ShipTo.

Driver No:

9172655387

State:

Mill Name: FSSAI No:

RefBy

DELHISUGAR

BCHHATRAPATI

Dispatched From: BCHHATRAPATI

Lorry No:

MH42BF8575

Season:

MAHARASHTRA

Pan No: AAACP0485D

23-24 **ULHASNAGAR**

0.00 + 6.00 Commis	17011490	400.00	50			
0.00 + 6.00 Commis			50	800	3576.00	1430400.00
Sale Rate: 3570.00 + 6.00 Commission			Freight:			42000.00
Grade: ORD S/30 (S2)			Tax	able Amount:		1472400.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
840205499			IGS	T:	5.00	73620.00
EwayBill ValidDate: 11-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: 180100lrnec7a2048820eb18cb63c001b9f00bbe74a			Oth	er Expense:		0.00
		000001 14	Rou	ınd Off:		0.00
ACK : 122423477051082			Tota	al Amount:		1,546,020.00
			TCS	3 %:	0.000	0.00
			TCS	Net Payable:		1546020.00
	840205499 11-10-2024 100Irnec7a2048820e a8ce4d5998f5f59b55 423477051082	840205499 11-10-2024 100Irnec7a2048820eb18cb63c001b9fd a8ce4d5998f5f59b55a04d78827 423477051082	840205499 11-10-2024 100Irnec7a2048820eb18cb63c001b9f00bbe74a a8ce4d5998f5f59b55a04d78827 423477051082	CG: 840205499 IGS 11-10-2024 Rate 100Irnec7a2048820eb18cb63c001b9f00bbe74a a8ce4d5998f5f59b55a04d78827 423477051082 Tota	CGST: SGST: 840205499 IGST: 11-10-2024 Rate Diff:/Qntl: 0ther Expense: a8ce4d5998f5f59b55a04d78827 423477051082 CGST: SGST: Rate Diff:/Qntl: Other Expense: Total Amount: TCS %: TCS Net Payable:	CGST: 0.00 840205499 IGST: 5.00 11-10-2024 Rate Diff:/Qntl: 00ther Expense: Round Off: 423477051082 ROUND TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Six Thousand 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory