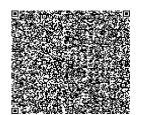


## **NAVKAR TRADERS**

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

6644

27

## **TAX INVOICE**

Reverse Charge:

SB2024-25-5900

25/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road Date Of Supply: 25/07/2024

Place Of Supply:

City: UMERGAON

GST: 24AAACP0485D1ZU

Consigned To,

**UMERGAON** 

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** 

GST: 07AALPK3189R1ZT

**AAKLUJ** 

State Code: FSSAI No:

TAN No:

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

24

8380858723

State: GUJRAT

Mill Name: FSSAI No:

RefBy

**DELHISUGAR** 

Dispatched From: AAKLUJ

Lorry No:

MH42AF3201

Season:

Pan No: AAACP0485D

23-24 **UMERGAON** 

+ 6.00 Commis 60 (S2)	17011490 sion	250.00	50	500	3546.00	886500.00	
	sion						
30 (S2)		Sale Rate: 3540.00 + 6.00 Commission			Freight:		
			Taxa	able Amount:		914000.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 271799983832				T:	5.00	45700.00	
EwayBill ValidDate: 28-07-2024				Diff:/Qntl:		0.00	
<b>Einvoice No:</b> e964e710503b28ac8bdc09dab24cd44bcf287dffef5b 67199aeab87cab412d88			Othe	er Expense:		0.00	
			Rou	nd Off:		0.00	
<b>ACK</b> : 122422364443214			Tota	I Amount:		959,700.00	
			тсѕ	%:	0.000	0.00	
			TCS	Net Payable:		959700.00	
** ************************************				64443214 Tota TCS		764443214 Total Amount: TCS %: 0.000	

**Bank Details:** 

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

Nine Lac Fifty Nine Thousand Seven Hundred 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**