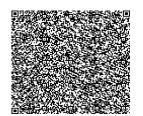


## **NAVKAR TRADERS**

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: NO

Invoice No: SB2024-25-9245

Invoice Date: 20/09/2024

State: Maharashtra

. Wanarashtra

Do No: 10324

State Code: 27

27 Place Of S

Date Of Supply: 20/09/2024

Place Of Supply: KH

KHAMGAON

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: 7 Pan No: AALPK3189R

FSSAI No:

DELA10229C

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

LTD

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

Road

ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NJAIBHAVANI

FSSAI No:

TAN No:

RefBy DELHISUGAR

Dispatched From: NJAIBHAVANI

Lorry No:

MH20CT6442

Driver No:

Season:

23-24 KHAMGAON

**Brand Name HSN/ACS Particulars** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 894000.00 50 500 3576.00 3570.00 + 6.00 Commission Sale Rate: Freight: 18750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 912750.00 CGST: 0.00 0.00

 Eway Bill No:
 241829330251
 IGST:
 5.00
 45637.50

 EwayBill ValidDate:
 22-09-2024
 Rate Diff:/Qntl:
 0.00

**Elnvoice No:** 29567e013ac110f8545fbf6c4876660da8a42d085b8

4e5601a9858ed214bb80c

**ACK**: 122423169226097

Other Expense:
Round Off:
Total Amount:

TCS %: 0.000 0.00 TCS Net Payable: 958388.00

103 Net Payable.

Bank Details:

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

Nine Lac Fifty Eight Thousand Three Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

0.00

0.50

958,388.00

For, NAVKAR TRADERS

**Authorised Signatory**