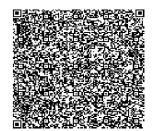


NAVKAR TRADERS

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

16577

27



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-14998

Invoice Date: 14/12/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

ShipTo,

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

14/12/2024 **NASIK**

Road

27AABHJ9303C1ZM

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

State:

Pan No:

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

TAN No: **DELA10229C**

ASHRIPUR

State: **DELHI**

Pan No: AALPK3189R

FSSAI No: TAN No:

State Code:

City: NASIK

8788629282 Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASHRIPUR

Lorry No:

MH508686

Season:

To:

MAHARASHTRA

AAACP0485D

23-24 NASIK

Value

Brand Name HSN/ACS Packing(kg) Rate **Particulars** Quntal Bags

			Quintai				
SUGAR 50 KG		17011490	250.00	50	500	3336.00	834000.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			28750.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		862750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271874849008			IGS	T:	5.00	43137.50
EwayBill ValidDate: 17/12/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e7d30a26ea1e2fd4a167 52989d5ff8ea3602295b2	ab0b9615e407ed16f9a3b9f	Oth	er Expense:		0.00	
			1101040501	Rou	nd Off:		0.50
ACK:	122424419690455			Tota	I Amount:		905,888.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		905888.00

Bank Details:

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

Nine Lac Five Thousand Eight Hundred Eighty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

bhada dena nahi