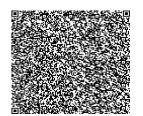


## **NAVKAR TRADERS**

Do No:

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

12774

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11529

Invoice Date: 16/10/2024

**DELHI SUGAR TRADING COMPANY** 

State: Maharashtra State Code: 27

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

9811141049,8010151789,90132

State: **DELHI** 

Pan No: AALPK3189R

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Road

PUNE

16/10/2024

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

27AABHJ9303C1ZM

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

Mill Name:

**ANEERABHIMA** 

7

**DELA10229C** 

FSSAI No:

Buver.

**DELHI** 

BillTo.

City: **DELHI** 

State Code:

FSSAL No :

TAN No:

**DELHISUGAR** RefBy

GST: 07AALPK3189R1ZT

Dispatched From: **ANEERABHIMA**  Lorry No:

MH14JL3299

Driver No:

Season:

23-24

**PUNE** 

**MAHARASHTRA** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 450.00 1602450.00 50 900 3561.00 3555.00 + 6.00 Commission Sale Rate: Freight: 36000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1638450.00 CGST: 0.00 0.00

0.00 0.00 SGST-**Eway Bill No:** 251843787791 IGST: 5.00 81922.50 EwayBill ValidDate: 17-10-2024 Rate Diff:/Qntl: 0.00

Elnvoice No: 2ad8f6f79082055ed993d11c854506ee8d336a0ab6d

ACK:

5e6cffadeab2c26e7c411 122423569499266

Other Expense: Round Off: **Total Amount:** 

TCS Net Payable:

TCS %:

1,720,373.00 0.000

1720373.00

0.00

0.50

0.00

**Bank Details:** 

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

Seventeen Lac Twenty Thousand Three Hundred Seventy Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**