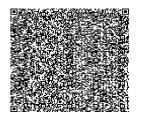


## **NAVKAR TRADERS**

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

5978

27

## **TAX INVOICE**

Reverse Charge: NO

Invoice No: SB2024-25-5251

Invoice Date: 13/07/2024

State: Maharashtra

aharashtra State Code:

Transport Mode:
Date Of Supply:

Our GST Number:

Road

ite Of Supply: 13/07/2024

Place Of Supply: NADIAD

AD GUJRAT

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:

TAN No: DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

27AABHJ9303C1ZM

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, **9998066272** 

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

Mill Name: GMADHI

FSSAI No:

Dispatched From:

RefBy DELHISUGAR

GMADHI Lorr

Lorry No:

GJ01DU5052

Season:

23-24 NADIAD

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3567.00 1070100.00 Sale Rate: 3561.00 + 6.00 Commission Freight: 20700.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1090800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241794173455 IGST: 5.00 54540.00 EwayBill ValidDate: 15-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ec7e6aea298b30fd2b83f0de613016c6fd395c44459 Round Off: 0.00 9b121577ba8d27e337023 ACK: 122422216097716 **Total Amount:** 1,145,340.00 TCS %: 0.000 0.00 1145340.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Five Thousand Three Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**