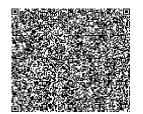


## **NAVKAR TRADERS**

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

47044400

14454

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13134

Invoice Date: 12/11/2024

State: Maharashtra State Code:

27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/11/2024

Place Of Supply:

Our GST Number:

**SOLAPUR 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:

FSSAI No:

TAN No:

Pan No: AALPK3189R 7

**DELA10229C** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

**PRIVATE LTD** 

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AJAIHIND**  Driver No:

9561901445

Season: 23-24

Lorry No: MH13DQ8581 **SOLAPUR Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags

SUGAR 50 KG	17011490	300.00	50	600	3471.00	1041300.00
Sale Rate:	ale Rate: 3465.00 + 6.00 Commission rade: ORD S/30 (S2)		Freight: Taxable Amount:			16500.00
Grade:						1057800.00
			CGST	:	0.00	0.00
			SGST	:	0.00	0.00
Eway Bill No:	281857419607		IGST:		5.00	52890.00
EwayBill ValidDate: 13-11-2024		Rate D	iff:/Qntl:		0.00	
Elnvoice No:	5e68426fe8789f0db854a55df8e796fcdd82fcb8fcacb f791b4f8fca17a9a11f 122423952722207	2fcb8fcacb	Other	Expense:		0.00
			Round	I Off:		0.00
ACK:			Total A	Amount:		1,110,690.00
			TCS %	<b>:</b>	0.000	0.00

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

**Eleven Lac Ten Thousand Six Hundred Ninty 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** 

1110690.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**