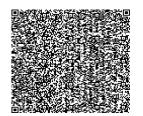


## **NAVKAR TRADERS**

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:

SB2024-25-15486

Invoice Date:

Invoice No:

20/12/2024

Maharashtra

Do No: 17084 State Code: 27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Road 20/12/2024

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

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

9998066272

27AABHJ9303C1ZM

**NADIAD** 

**GUJRAT** 

State: GUJRAT

Pan No: AAACP0485D

State: 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** 

State: **DELHI** 

Pan No: AALPK3189R

FSSAI No: TAN No:

State Code:

ShipTo,

City: NADIAD

Driver No: 9527542877

Mill Name: FSSAI No:

RefBy

**DELHISUGAR** 

NAAYAN

Dispatched From: NAAYAN

Lorry No:

MH18BZ3336

GST: 24AAACP0485D1ZU

24

Season:

23-24 **NADIAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3411.00	1193850.00
Sale Rate:	3405.00 + 6.00 Commission ORD S/30 (S2)			Freight:			42000.00
Grade:				Taxable Amount:			1235850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281878304647			IGS	T:	5.00	61792.50
EwayBill ValidDate: 22-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b90869589d8a11c2ea81403571a84c195c09c3233 94d642025cc67b3a6567d7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424505257870			Tota	I Amount:		1,297,643.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1297643.00

**Bank Details:** 

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

Twelve Lac Ninty Seven Thousand Six Hundred Fourty Three 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

For NAVKAR TRADERS Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**