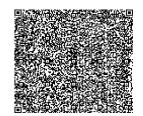


## **NAVKAR TRADERS**

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

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-7235

Invoice Date: 16/08/2024

State: Maharashtra

**DELHI SUGAR TRADING COMPANY** 

7

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

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Place Of Supply: State Code: 27

8125

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Road

PUNE

16/08/2024

PROCESSED FOODS

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

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

8390683021

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:

GST: 07AALPK3189R1ZT

**ASADGURU** Mill Name:

FSSAI No:

Buver.

**DELHI** 

BillTo.

City: **DELHI** 

State Code:

FSSAL No :

TAN No:

**DELHISUGAR** RefBy

Dispatched From: **ASADGURU**  Lorry No: MH18BH5592

Driver No:

Season: 23-24

**PUNE** 

**MAHARASHTRA** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 1253350.00 50 700 3581.00 3575.00 + 6.00 Commission Sale Rate: Freight: 31500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1284850.00 CGST: 0.00 0.00 0.00 0.00 SGST-211811075697 **Eway Bill No:** IGST: 5.00 64242.50 EwayBill ValidDate: 18-08-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 61268a735925e499caf7eeb6b6d8b8949f4215a9624 Elnvoice No: Round Off: 0.50 249ae0d97bf6432e7eb9f 122422672778912 ACK: **Total Amount:** 1,349,093.00 TCS %: 0.000 0.00 TCS Net Payable: 1349093.00

**Bank Details:** 

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

## Thirteen Lac Fourty Nine Thousand Ninty 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**