

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

27

TAX	INI۱	ın	
IAA	114		

Reverse Charge:

SB2024-25-8388

Invoice Date: 04/09/2024

Maharashtra

Do No: State Code:

Transport Mode: 9360

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

04/09/2024

Road

27AABHJ9303C1ZM

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

NPIYUSH

Pan No: AALPK3189R

State Code: FSSAI No:

Mill Name:

FSSAI No:

TAN No:

DELA10229C

FSSAI No: TAN No:

State Code:

ShipTo,

City: NASIK

Driver No:

8087992792

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

23-24

RefBy Dispatched From: NPIYUSH

10017022005855 **DELHISUGAR**

Lorry No:

MH04EY6270

Season: To:

Pan No: AAACP0485D

MAHARASHTRA

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3571.00	714200.00
Sale Rate:	3565.00 + 6.00 Commis	sion		Frei	ight:		15000.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		729200.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201821196831			IGS [.]	Т:	5.00	36460.00
EwayBill ValidD	ate: 06-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	32a33f6f989d39823174531b0c4bf1eaf39b78ff93cdff	Othe	er Expense:		0.00		
9b4bce93b7db105f9e		70 1500 151 10d100k	77011000011	Rou	nd Off:		0.00
ACK:	122422955245852			Tota	l Amount:		765,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		765660.00

Bank Details:

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

Seven Lac Sixty Five Thousand Six Hundred Sixty 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