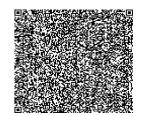


NAVKAR TRADERS

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

8939

27

TAX INVOICE

Reverse Charge:

SB2024-25-7980

29/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: NASIK

Road

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

Driver No:

MH15JC1181

27

29/08/2024

27AABHJ9303C1ZM

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

State:

NASIK

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No:

FSSAI No: TAN No:

Lorry No:

State Code:

ShipTo,

DELA10229C

NSANGAMNER

Mill Name:

FSSAI No:

DELHISUGAR

RefBy

Dispatched From: NSANGAMNER

Season:

MAHARASHTRA

Pan No: AAACP0485D

23-24 **NASIK**

•			,			10	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3591.00	538650.00
Sale Rate:	• Rate: 3585.00 + 6.00 Commission			Freight:			9000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		547650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231817732172			IGS	ST:	5.00	27382.50
EwayBill ValidDate: 30-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	65e88ee90bcbfcadf11a691ae29d6bf5563f91873b65			Oth	er Expense:		0.00
2e416c47020d6efa363b			.0.101.0000	Round Off:			0.50
ACK:	122422849536969			Tota	al Amount:		575,033.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		575033.00

Bank Details:

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

Five Lac Seventy Five Thousand Thirty 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