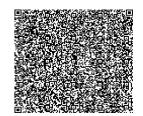


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-6720

Invoice Date: 07/08/2024

State: Maharashtra

Do No: 7361

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Consigned To,

City: NADIAD

State Code:

FSSAI No:

TAN No:

ShipTo,

Date Of Supply: 07/08/2024

Place Of Supply: **NADIAD** 

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

9998066272

State: GUJRAT

Pan No: AAACP0485D

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

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

Driver No:

GST: 24AAACP0485D1ZU

24

Mill Name: N AAYAN

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: N AAYAN

Lorry No:

MH18BG7721

Season: 23-24

NADIAD

**GUJRAT** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50               | 600          | 3681.00 | 1104300.00   |
| Sale Rate:                     | 3675.00 + 6.00 Commission  |          |        | Freight:         |              |         | 24000.00     |
| Grade:                         | SUPER S/30 (S1)  |          |        | Taxable Amount:  |              |         | 1128300.00   |
|                                |  |          |        | CGS              | ST:          | 0.00    | 0.00         |
|                                |  |          |        | SGS              | ST:          | 0.00    | 0.00         |
| Eway Bill No:                  | 291806453956   |          |        | IGS <sup>.</sup> | T:           | 5.00    | 56415.00     |
| EwayBill ValidDate: 09-08-2024 |  |          |        | Rate             | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | b27e515360cdf97293e394c07cffe7d76f8c400c37a5<br>16b43a5db585fb419689 |          |        | Othe             | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou              | nd Off:      |         | 0.00         |
| ACK:                           | 122422550290956  |          |        | Tota             | I Amount:    |         | 1,184,715.00 |
|                                |  |          |        | TCS              | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS              | Net Payable: |         | 1184715.00   |

**Bank Details:** 

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

Eleven Lac Eighty Four Thousand Seven Hundred Fifteen 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**