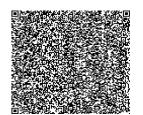


## **NAVKAR TRADERS**

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

6084

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5383

16/07/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

16/07/2024 **MURBAD** 

**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

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Place Of Supply:

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

27AABHJ9303C1ZM

Plot No A 2/7, MIDC, , , , Murbad

ShipTo,

City: MURBAD

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **BPHALTAN** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: BPHALTAN

Lorry No:

MH40CM9500

Season:

23-24

**MURBAD** 

9993756941

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3531.00	1235850.00
Sale Rate:	3525.00 + 6.00 Commission			Freight:			33250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1269100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261795582458			IGS	T:	5.00	63455.00
EwayBill ValidDate: 18-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bfd32d44f61e5f7e873d4967aad9e04234393259166 dd146b042a44ce0e254ee			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122422250197144			Tota	al Amount:		1,332,555.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1332555.00

**Bank Details:** 

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

Thirteen Lac Thirty Two Thousand Five Hundred Fifty Five 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**