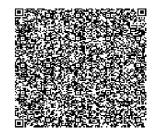


## **NAVKAR TRADERS**

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:

SB2024-25-20501

13/02/2025

Maharashtra

Do No: State Code:

22199

Place Of Supply: 27

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

**WADA** 

WADA, DISTRICT PALGHAR, , , WADA -

Road

13/02/2025

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

Pan No:

9673129797

**MAHARASHTRA** 

Buver.

State:

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  ShipTo,

City: WADA GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

FSSAI No:

TAN No:

A BANGANGA Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: A BANGANGA Lorry No:

MH13DQ9322

Season:

23-24

**WADA** To:

State: MAHARASHTRA

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3716.00	1114800.00
Sale Rate:	3710.00 + 6.00 Commission			Freight:			43500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1158300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211908382851			IGS	T:	5.00	57915.00
EwayBill ValidDate: 16/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0c3605ed3e5b0855f805304eff15303a73412709db1 84fe8a86134a0007d0627			Oth	er Expense:		0.00
Liiivoido ito.				Round Off:			0.00
ACK:	122525304141123			Tota	ıl Amount:		1,216,215.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1216215.00

**Bank Details:** 

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

Twelve Lac Sixteen Thousand Two Hundred Fifteen 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

mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**