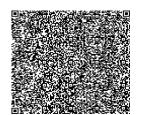


## **NAVKAR TRADERS**

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:

SB2024-25-16260

30/12/2024

Maharashtra

Do No:

17762 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 30/12/2024

Place Of Supply: **NADIAD GUJRAT** 

State: Buver.

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: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD C/O V R AGRO PROCESSORS LLP

MEHMEDABAD NADIAD ROAD, AT VARSOLA TALUKA -

MEHMEDABAD, DIST - KHEDA MEHMEDABAD GUJRAT-387130

ShipTo. 9924442316

City: NADIAD State: **GUJRAT** 

GST: 24AAACP0485D1ZU

State Code: AAACP0485D 24 Pan No:

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** Driver No: 9096876777

FSSAI No:

RefBy **DELHISUGAR** Dispatched From: AJAIHIND

Lorry No: MH13CU4941 Season:

23-24 NADIAD

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3286.00 985800.00

Sale Rate: 3280.00 + 6.00 Commission

Grade:

**Eway Bill No:** 

**Elnvoice No:** 

ACK:

ORD S/30 (S2)

**Taxable Amount:** CGST: SGST:

Freight:

IGST:

0.00

5.00

1048800.00 0.00 0.00 0.00

63000.00

52440.00

0.00 0.00

0.00

EwayBill ValidDate: 04-01-2025

291883614589

126e18670bab8158facc6a89d387ce65bdcf0246bf4

5e4e9fda2a1ac1694cee7

122424637581553

Other Expense: Round Off:

**Total Amount:** 

Rate Diff:/Qntl:

1,101,240.00

TCS %: 0.000 0.00 1101240.00 TCS Net Payable:

Bank Details:

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

Eleven Lac One Thousand Two Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**