

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: SB2024-25-15231

Invoice Date: 17/12/2024

State: Maharashtra

Do No: 16878

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

GST: 24AAACP0485D1ZU

24

17/12/2024

Place Of Supply: **SURAT GUJARAT**

PARLE BISCUITS PVT LTD C/O RPA FOODS PVT LTD

BLOCK NO 100, AT POST:-MOTA BORASARA, TALUKA MANGROL

State: GUJARAT

Pan No: AAACP0485D

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

FSSAI No: TAN No:

VIA KIM

ShipTo.

Driver No:

State Code:

Consigned To,

City: SURAT

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **DELHISUGAR**

Season:

23/24

Dispatched From: BSOMESWAR Lorry No: MH42BF0900 SURAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3481.00	1044300.00
Sale Rate:	3475.00 + 6.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1044300.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221876433750			IGS	ST:	5.00	52215.00
EwayBill ValidDate: 20-12-2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	aa3675a42ff4051943620)a49bee9125803e	e14c179e6	Oth	er Expense:		0.00
	d8a5f49c6d739d5d7e175	311011000	Roi	und Off:		0.00	
ACK:	122424458594840			Tot	al Amount:		1,096,515.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		1096515.00

Bank Details:

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

Ten Lac Ninty Six Thousand Five 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