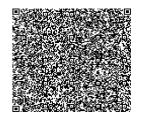


## **NAVKAR TRADERS**

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:

SB2024-25-17747

Invoice Date:

13/01/2025

Maharashtra

Do No:

19352

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: PUNE

State Code:

FSSAI No:

Road

Date Of Supply:

PROCESSED FOODS

Place Of Supply:

13/01/2025 PUNE

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

9373038005

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

State:

Pan No:

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: 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: 7

FSSAL No :

**DELA10229C** 

**ACHANDAPURI** 

State: **DELHI** 

Pan No: AALPK3189R

**HSN/ACS** 

17011490

TAN No:

Mill Name: FSSAI No:

TAN No:

**DELHISUGAR** 

Driver No:

GST: 27AAACP0485D1ZO

27

6203835015

Season: 24-25

MAHARASHTRA

AAACP0485D

RefBy

Dispatched From: **ACHANDAPURI** 

**Brand Name** 

Lorry No:

Quntal

450.00

MH42AQ8576

Packing(kg)

50

Freight:

SGST-

IGST:

TCS %:

Bags

900

**PUNE** Rate

1539450.00 3421.00 52650.00

Sale Rate:

**Particulars** 

SUGAR 50 KG

3415.00 + 6.00 Commission

Grade:

ORD S/30 (S2)

251890782538

**Taxable Amount:** CGST:

0.00

0.00 0.00 0.00 5.00 79605.00

EwayBill ValidDate:

**Eway Bill No:** 

Elnvoice No:

ACK:

15/01/2025 ed2b4481a3d333f2390b60806da5d81cc63cc63bbfd

415654f312efc459bba42

122524843390496

Other Expense: Round Off: **Total Amount:** 

Rate Diff:/Qntl:

0.000

0.00 1,671,705.00 0.00

Value

1592100.00

0.00

0.00

TCS Net Payable:

1671705.00

**Bank Details:** 

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

Sixteen Lac Seventy One Thousand Seven Hundred Five 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**