

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

6930

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-6178

31/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Date Of Supply: 31/07/2024

Place Of Supply:

UMERGAON

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

State:

Pan No:

Road

27AABHJ9303C1ZM

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**

City: UMERGAON GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ

MH12RN7945

Season:

To:

GUJRAT

AAACP0485D

23-24 **UMERGAON**

Lorry No: **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags

			•	0.0.			
SUGAR 50 KG		17011490	250.00	50	500	3616.00	904000.00
	3610.00 + 6.00 Commiss ORD S/30 (S2)	sion		Freiç Taxal	ght: ple Amount:		27500.00 931500.00
	, ,			CGS	Г:	0.00	0.00
				SGS	Γ:	0.00	0.00
Eway Bill No: EwayBill Valid	211802844811 Date: 03-08-2024			IGST Rate	: Diff:/Qntl:	5.00	46575.00 0.00
Elnvoice No: 4a4fd08ee296350057f 4408b0cc388029edf7b	4a4fd08ee296350057f96	96350057f96ce3ef5bdba95abf99b81d86	Other	Expense:		0.00	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100201400	Roun	d Off:		0.00	
ACK : 1224224	122422436725501			Total	Amount:		978,075.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		978075.00

Bank Details:

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

Nine Lac Seventy Eight Thousand Seventy 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory