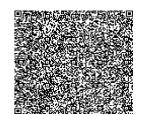


## **NAVKAR TRADERS**

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

7826

27

TAX	INI		CE
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Reverse Charge:

SB2024-25-6981

11/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

Road

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

Pan No:

Date Of Supply: 11/08/2024 Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

**NASIK** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: FSSAI No:

TAN No: **DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **NSANGAMNER** 

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR** 

**NSANGAMNER** 

Lorry No: MH42B8418

Driver No:

Season:

**MAHARASHTRA** 

AAACP0485D

23-24

NASIK

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3622.00 905500.00 500 Sale Rate: 3616.00 + 6.00 Commission Freight: 18500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 924000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281808624771 **Eway Bill No:** IGST: 5.00 46200.00 EwayBill ValidDate: 12-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ce6d28018a49cdf30507a1b0eb96a3fc1446cac2060 Round Off: 0.00 235e67e8c6675a7f84c26 ACK: 122422612404253 **Total Amount:** 970,200.00 TCS %: 0.000 0.00 970200.00 TCS Net Payable:

Bank Details:

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

Nine Lac Seventy Thousand Two Hundred 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**