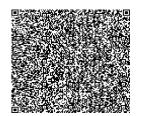


## **NAVKAR TRADERS**

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:

SB2024-25-6766

07/08/2024

Do No: Maharashtra

State: **DELHI** 

State Code:

7575 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/08/2024

Place Of Supply:

PUNE

**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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No.

**AAKLUJ** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: AAKLUJ

Driver No:

MH42A08574

8600889586

Season:

DIINE

23-24

Dispatoriou i Tom. 70 (ILEGO			•	WIT4ZAQ05/1		IO: PUNE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3621.00	1520820.00
Sale Rate: Grade:	3615.00 + 6.00 Commission ORD S/30 (S2)			Freight: Taxable Amount:			33600.00 1554420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
<b>Eway Bill No: 251806752541 EwayBill ValidDate:</b> 09-08-2024				IGST: 5.00 Rate Diff:/Qntl:		77721.00 0.00	
Elnvoice No:	f66dc5532b4247893d66	daad68f94	Othe	er Expense:		0.00	
	27562eed0a6241a2dc0f		Rou	nd Off:		0.00	
ACK:	122422559457378			Tota	I Amount:		1,632,141.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1632141.00

**Bank Details:** 

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

Sixteen Lac Thirty Two Thousand One Hundred Fourty One Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**