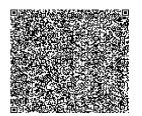


NAVKAR TRADERS

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

7574

27

TAX INVOICE

Reverse Charge:

SB2024-25-6787

07/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply: 07/08/2024

UMERGAON

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

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

GUJRAT

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**

State: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

ShipTo,

City: UMERGAON

State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

DELHISUGAR

Lorry No:

MH12PQ5411

Season:

23-24

Value

979388.00

Dispatched From: AAKLUJ **UMERGAON Brand Name** HSN/ACS Rate **Particulars** Quntal Packing(kg) Bags

SUGAR 50 KG	170	011490	250.00	50	500	3621.00	905250.00
Sale Rate: Grade:	3615.00 + 6.00 Commission ORD S/30 (S2)			Freig Taxal	ght: ole Amount:		27500.00 932750.00
				CGST	Γ:	0.00	0.00
				SGST	г:	0.00	0.00
Eway Bill No: EwayBill Valid	241806954780 Date: 11-08-2024			IGST Rate	: Diff:/Qntl:	5.00	46637.50 0.00
Elnvoice No:	7d59c0621726305c3b2e156498	6498a320bfcb017426ae	17426ae	Other	Expense:		0.00
	cd0efa22e64082583af230		Roun	d Off:		0.50	
ACK:	122422564365761			Total	Amount:		979,388.00
				TCS %	% :	0.000	0.00

Bank Details:

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

Nine Lac Seventy Nine Thousand Three Hundred Eighty Eight 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

TCS Net Payable:

Authorised Signatory