

## **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

13177

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-12009

23/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

PARLE BISCUITS PVT LTD, C/O. RIELLO FOODS

Date Of Supply: 23/10/2024 Place Of Supply:

AREA, ULHASNAGAR,

City: ULHASNAGAR

GST: 27AAACP0485D1ZO

27

**ULHASNAGAR** 

8693851521

State:

9175583119

27AABHJ9303C1ZM

PLOT NO 4B, SECTION 3 A, NEAR HIRA ICE FACTORY, INDUSTRIAL

**MAHARASHTRA** 

State: Buver.

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:

Lorry No:

ShipTo.

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy **DELHISUGAR** 

**BSAKHARWADI** 

Dispatched From: BSAKHARWADI

Driver No:

MH12SX7572

Season:

Pan No: AAACP0485D

23-24

**ULHASNAGAR** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3551.00	177550.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			5500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			183050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271847917080			IGS	T:	5.00	9152.50
EwayBill ValidDate: 25-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No: 155800lrn2b79b63c88eabe2e3a8a8533f1dfc1e9712			Othe	er Expense:		0.00	
	c2f31f2cae85efffa1395c07e1b66			Rou	nd Off:		0.50
ACK:	122423672317066			Tota	I Amount:		192,203.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		192203.00

**Bank Details:** 

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

One Lac Ninty Two Thousand Two Hundred Three 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**