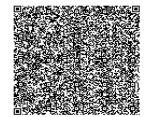


## **NAVKAR TRADERS**

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

1493

27

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge:

Invoice No: SB2024-25-1327

Invoice Date: 22/04/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 22/04/2024 Place Of Supply:

**DEWAS** 

**MADHYA PRADESH** 

State: Buver.

**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: 7

Pan No: AALPK3189R

FSSAI No: TAN No:

**DELA10229C** 

Consigned To,

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

27AABHJ9303C1ZM

**PVT LTD** 

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

ShipTo, 08120920582

City: **DEWAS** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Lorry No:

**NPRASAD** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **NPRASAD**  Driver No:

RJ09GD9934

Season:

8871194100

23-24

**DEWAS** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,566.00	1,230,270.00
Sale Rate:	3560.00 + 6.00 Commis	sion		Fre	ight:		63,825.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,294,095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211752966083			IGS	T:	5.00	64,704.75
EwayBill Valid	Date: 25/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	e71503e64a7ee188918	198cd1a7ad50117	7hhec181c	Othe	er Expense:		0.00
	cf4c817dbe81502d4979		55001010	Rou	nd Off:		0.25
ACK:	122421089907991			Tota	Il Amount:		1,358,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,358,800.00

**Bank Details:** 

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

## Thirteen Lac Fifty Eight Thousand Eight Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain **MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**