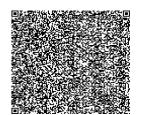


## **NAVKAR TRADERS**

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

2666

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2427

14/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 14/05/2024 **AMBERNATH** 

**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** 

State: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

27AABHJ9303C1ZM

,,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH M I D

9623911555

C, ShipTo,

City: AMBERNATH State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: BSWARAJ

Lorry No:

MH42BF8594

Season:

23-24

**AMBERNATH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3,611.00	108,330.00
Sale Rate:	3605.00 + 6.00 Commis	sion		Frei	ight:		3,300.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		111,630.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261763811834			IGS	Т:	5.00	5,581.50
EwayBill Validl	Date: 16/05/2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 891122ff2c4f13e0e		9617ecdc77b3f45	117495ba	Othe	er Expense:		0.00
	c614e3e7c3e7877ba1de		111110000	Rou	nd Off:		0.50
<b>ACK</b> : 122421397252	122421397252897			Tota	l Amount:		117,212.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		117,212.00

**Bank Details:** 

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

One Lac Seventeen Thousand Two Hundred Twelve 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**