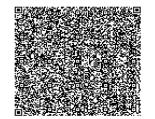


NAVKAR TRADERS

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

2079

27

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TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-1831

Invoice Date: 03/05/2024

State: Maharashtra

State Code:

Do No:

Place Of Supply:

Our GST Number:

Transport Mode:

Road

Date Of Supply: 03/05/2024

WADA

MAHARASHTRA

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 PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

27AABHJ9303C1ZM

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **BSAKHARWADI**

DELHISUGAR RefBy

Dispatched From: **BSAKHARWADI**

Driver No:

Season:

23-24

MH12PQ1900 **WADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,606.00	1,081,800.00
Sale Rate:	3600.00 + 6.00 Commis	sion		Fre	ight:		37,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,119,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281758976892			IGS	T:	5.00	55,965.00
EwayBill ValidD	Date: 06/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ae217970db7bbcfb		4490f0a9dh09h2l	nd577ff7f9	Oth	er Expense:		0.00
Liiivoloo No.	ed1402b381f840eae600		Juo 7 11710	Rou	nd Off:		0.00
ACK:	122421262248248			Tota	I Amount:		1,175,265.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:		1,175,265.00

Bank Details:

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

Eleven Lac Seventy Five Thousand Two Hundred Sixty Five 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory