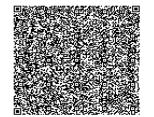


## **NAVKAR TRADERS**

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

Reverse Charge:

Invoice No: SB2024-25-1564

Invoice Date: 27/04/2024

State: Maharashtra

State Code:

Do No:

27

1752

27/04/2024 Place Of Supply:

**DEWAS MADHYA PRADESH** 

Road

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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: AAACP0485D Pan No: 23

IGST:

Rate Diff:/Qntl:

Other Expense:

Round Off:

FSSAI No:

TAN No:

Driver No: 7999954598 **NPRASAD** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 23-24 Dispatched From: NPRASAD Lorry No: MP09HH9582 **DEWAS** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,541.00	1,239,350.00
Sale Rate:	3535.00 + 6.00 Commission			Freight:			61,600.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,300,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00

**Elnvoice No:** 

4364186b9000ce7a649bbd5d353329baa2bdc0179c

30/04/2024

231755938452

28af16590316ead74970d1

122421170075093 ACK:

**Total Amount:** 1,365,998.00 TCS %: 0.000 0.00

5.00

65.047.50

0.00

0.00

0.50

TCS Net Payable: 1,365,998.00

**Bank Details:** 

**Eway Bill No:** 

EwayBill ValidDate:

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

Thirteen Lac Sixty Five Thousand Nine Hundred Ninty Eight 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**