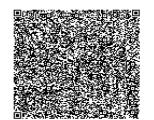


## **NAVKAR TRADERS**

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

TAX	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-1442

24/04/2024

Maharashtra State Code:

Do No: 1564 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/04/2024

Place Of Supply: **KHALAPUR 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 8052143236 **ATAKALI** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 23-24 Dispatched From: **ATAKALI** Lorry No: MH42AR7499 **KHALAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,511.00	1,211,295.00
Sale Rate:	3505.00 + 6.00 Commis	sion		Fre	ight:		34,500.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		1,245,795.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261754263875			IGS	T:	5.00	62,289.75
EwayBill Valid	Date: 26/04/2024			Rate	Diff:/Qntl:		0.00
	dc5ed81ddb434a7acce0ce559579be3e8a71d4d391		Oth	er Expense:		0.00	
	2e1774e70c8791ee0ff99			Rou	nd Off:		0.25
ACK:	122421126100332			Tota	l Amount:		1,308,085.00
				тся	s %:	0.000	0.00
				TCS	Net Payable	1	1,308,085.00

**Bank Details:** 

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

Thirteen Lac Eight Thousand Eighty Five 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**