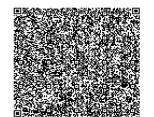


## **NAVKAR TRADERS**

Do No:

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



**MAHARASHTRA** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2141

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

ShipTo,

City: WADA

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

27

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

State:

Pan No:

9359513899

MAHARASHTRA

AAACP0485D

Road

**WADA** 

WADA, DISTRICT PALGHAR, , , WADA -

04/05/2024

Reverse Charge:

Invoice No: SB2024-25-1903

Invoice Date: 04/05/2024

State: Maharashtra State Code: 27

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:

FSSAI No:

TAN No:

Pan No: AALPK3189R 7

**DELA10229C** 

Driver No: **MRNBHIMAPATAS** 

Mill Name: FSSAI No:

**DELHISUGAR** RefBy

Season: 23-24 Dispatched From: **MRNBHIMAPATAS** Lorry No: MH45AT1122 **WADA** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 450.00 1,627,200.00 900 3,616.00 3610.00 + 6.00 Commission Sale Rate: Freight: 49,500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1,676,700.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 291759326961 IGST: 5.00 83.835.00 EwayBill ValidDate: 06/05/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: d455770142a2ad76441e43cd14f9a3d15daca46d1b Round Off: 0.00 b6003837e31792ff1a67d1 122421273473761 ACK: **Total Amount:** 1,760,535.00 TCS %: 0.000 0.00 TCS Net Payable: 1,760,535.00

**Bank Details:** 

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

Seventeen Lac Sixty Thousand Five Hundred Thirty 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**