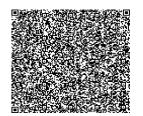


## **NAVKAR TRADERS**

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

2736

27

TAX	INIX	$\sim$	
IAA	IIAA	U	

Reverse Charge: Invoice No:

SB2024-25-2491

15/05/2024

Do No:

Maharashtra

State Code:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 15/05/2024

Place Of Supply: **WADA 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 7

FSSAI No:

**DELA10229C** 

Consigned To,

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

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:

Driver No: 9826367981 **AJAIHIND** Mill Name:

FSSAI No:

TAN No:

**DELHISUGAR** RefBy

Dispatched From: AJAIHIND

Lorry No:

MH18BG7711

Season:

23-24

**WADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,586.00	1,075,800.00
Sale Rate:	3580.00 + 6.00 Commis	sion		Fre	ight:		39,000.00
Grade: ORD S/30 (S2)				Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241764229506			IGS	T:	5.00	55,740.00
EwayBill ValidD	Date: 18/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	b91a6ec26aa6127191f3	9194324675fa93(	050593876	Othe	er Expense:		0.00
	ad70d4fa652efe8728f5d		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
<b>ACK</b> : 12242140756960	122421407569605			Tota	l Amount:		1,170,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,170,540.00

**Bank Details:** 

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

## Eleven Lac Seventy Thousand Five Hundred Fourty 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

m fain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**