

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

2723

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-2412

Invoice Date: 14/05/2024

State: Maharashtra

State Code:

State: **DELHI**

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

14/05/2024 **UMERGAON**

Road

27AABHJ9303C1ZM

GUJRAT

Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

ShipTo,

City: UMERGAON

State: GUJRAT

9161950674

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

DELHISUGAR RefBy

Dispatched From: AAKLUJ

Lorry No:

Driver No:

MH18BG1266

Season:

23/24

UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,621.00	1,086,300.00
Sale Rate:	3615.00 + 6.00 Commission	Frei	ight:		36,000.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1,122,300.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221763730678			IGS [.]	T:	5.00	56,115.00
EwayBill ValidD	Date: 17/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fc05c5b5cd9cfc5948		c20565a201b0a4	8e1f2a5c0	Othe	er Expense:		0.00
	e45ed20113ac2b0a9232		001124000	Rou	nd Off:		0.00
ACK : 122421395165782	122421395165782			Tota	I Amount:		1,178,415.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,178,415.00

Bank Details:

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

Eleven Lac Seventy Eight Thousand Four Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory