

## **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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-2491

Invoice Date: 15/05/2024

**DELHI SUGAR TRADING COMPANY** 

7

State: Maharashtra

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

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Do No: State Code:

2736 27

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

27AABHJ9303C1ZM

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

9826367981

WADA, DISTRICT PALGHAR, , , WADA -

Road

**WADA** 

15/05/2024

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

Driver No:

TAN No:

**AJAIHIND** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

**DELHI** 

BillTo,

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

**DELHISUGAR** RefBy

Dispatched From: AJAIHIND

Lorry No: MH18BG7711 Season:

23-24

**MAHARASHTRA** 

**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)	ORD S/30 (S2)			Taxa	able Amount:		1,114,800.00
				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
<b>Elnvoice No:</b> b91a6ec26aa6127191f39194324675fa930505938			050593876	Othe	er Expense:		0.00
	ad70d4fa652efe8728f5d		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
<b>ACK:</b> 12242140	122421407569605			Tota	I 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**