

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



1218

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Reverse Charge:

Invoice No: SB2025-26-1174

Invoice Date: 21/04/2025

State: Maharashtra

Do No:

State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: NASIK

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

NASIK

Road

21/04/2025

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

MAHARASHTRA

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:

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

9763000426

Pan No: AAACP0485D

23-24

FSSAI No: RefBy

Mill Name:

DELHISUGAR

Dispatched From: ABANGANGA

ABANGANGA

Lorry No:

MH13DQ1035

Season: NASIK To:

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3721.00	930250.00
Sale Rate:	3715.00 + 6.00 Commission ORD S/30 (S2)			Frei	27500.00		
Grade:				Taxa	957750.00		
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211947312781			IGS ⁻	Т:	5.00	47887.50
EwayBill ValidDate: 23/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	09d8fd5672f4ad49d9260)aa7c02b75f489d	779b2087f	Othe	er Expense:		0.00
	c47b729d5af82824792f 122526327278081	Jaa. 50 <u>2</u> 2. 51. 1552		Rou	nd Off:		0.50
ACK:			Total Amount:			1,005,638.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1005638.00

Bank Details:

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

Ten Lac Five Thousand Six Hundred Thirty Eight 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory