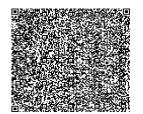


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-5094

Invoice Date: 09/07/2024

State: Maharashtra Do No: 5729

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/07/2024

Place Of Supply: **INDORE MADHYA PRADESH** 

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

**CONFECTIONERIES PVT LTD** 

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, . .

**INDORE** 

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

MH21BH3322

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

**SMULA** Driver No: 9651565011 Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **SMULA**  Season:

23-24

INDORE To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3601.00	900250.00
3595.00 + 6.00 Commis	sion		Fr	eight:		26250.00
Grade: ORD S/30 (S2)			Tax	cable Amount:		926500.00
			CG	ST:	0.00	0.00
			so	ST:	0.00	0.00
211791929159			IG:	ST:	5.00	46325.00
late: 12-07-2024			Ra	te Diff:/Qntl:		0.00
<b>Elnvoice No:</b> cbe4d11df519348ad6008c c4812cba2cdd1e675688		'd94f6f9e8	Oti	ner Expense:		0.00
		40 1101000	Ro	und Off:		0.00
122422158692851			Tot	al Amount:		972,825.00
			тс	S %:	0.000	0.00
			тс	S Net Payable:		972825.00
•	3595.00 + 6.00 Commiss ORD S/30 (S2) 211791929159 ate: 12-07-2024 cbe4d11df519348ad6008 c4812cba2cdd1e675688	17011490  3595.00 + 6.00 Commission ORD S/30 (S2)  211791929159 ate: 12-07-2024 cbe4d11df519348ad6008c80f52c19d8b17 c4812cba2cdd1e675688	17011490 250.00  3595.00 + 6.00 Commission ORD S/30 (S2)  211791929159 ate: 12-07-2024 cbe4d11df519348ad6008c80f52c19d8b17d94f6f9e8 c4812cba2cdd1e675688	17011490 250.00 50  3595.00 + 6.00 Commission From ORD S/30 (S2) Tay  CG  SG  211791929159  ate: 12-07-2024 Rate  cbe4d11df519348ad6008c80f52c19d8b17d94f6f9e8  c4812cba2cdd1e675688 Rom  122422158692851 Tot	17011490 250.00 50 500  3595.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211791929159 ate: 12-07-2024 Rate Diff:/Qntl: cbe4d11df519348ad6008c80f52c19d8b17d94f6f9e8 c4812cba2cdd1e675688 Round Off: 122422158692851 Total Amount: TCS %:	17011490 250.00 50 500 3601.00  3595.00 + 6.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 211791929159 IGST: 5.00 Rate: 12-07-2024 Rate Diff:/Qntl: cbe4d11df519348ad6008c80f52c19d8b17d94f6f9e8 c4812cba2cdd1e675688 122422158692851 Total Amount:

Lorry No:

**Bank Details:** 

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

Nine Lac Seventy Two Thousand Eight Hundred Twenty 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**