

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-6592

05/08/2024

Maharashtra

State Code:

Do No:

7398

27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 05/08/2024 Place Of Supply:

ULHASNAGAR

PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD

State:

7620228898

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

FSSAI No:

TAN No: **DELA10229C**

PLOT NO.1, MODI COMPLEX WACO COMPOUNDPAWAI PETROL

PUMP ULHASNAGAR ShipTo. 9527955843

City: ULHASNAGAR

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

MAHARASHTRA

FSSAI No:

TAN No:

Mill Name: **SBHUINJ**

FSSAI No: RefBy

DELHISUGAR

Dispatched From: SBHUINJ

Lorry No:

MH12QW2170

Season:

23/24

ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3621.00	905250.00
Sale Rate:	3615.00 + 6.00 Commission	Fre	ight:		26250.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		931500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261805587653			IGS	iT:	5.00	46575.00
EwayBill Valid	Date: 07-08-2024			Rate	e Diff:/Qntl:		0.00
	aa3525b13104bca3a079bb6df1b8f9c18c413a69433	Oth	er Expense:		0.00		
	e9a2378c491250d17c03		110000100	Rou	ınd Off:		0.00
ACK:	122422525042579			Tota	al Amount:		978,075.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		978075.00

Bank Details:

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

Nine Lac Seventy Eight Thousand Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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