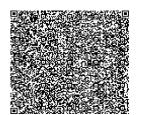


NAVKAR TRADERS

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	O	ICE

Reverse Charge:

SB2024-25-6978

Invoice Date: 10/08/2024

Maharashtra

Do No: State Code:

7806 27

Transport Mode: Date Of Supply:

Our GST Number:

Road 10/08/2024

Place Of Supply:

UMERGAON

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

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** 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

GST: 24AAACP0485D1ZU

State Code: 24 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **BPHALTAN**

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

8007276122

Season:

23-24

Dispatched From: BPHALTAN Lorry No: MH12TV5695 **UMERGAON**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3596.00	1258600.00
Sale Rate:	3590.00 + 6.00 Commission	Freight:			38500.00		
Grade: OR	ORD S/30 (S2)			Taxa	able Amount:		1297100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221808516087			IGS	T:	5.00	64855.00
EwayBill Valid	Date: 13-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	84504eb1284cc0b518035b7438beceaf4ef3a651977	Othe	er Expense:		0.00		
	aa67ee74262c05d9acf6		100001077	Rou	nd Off:		0.00
ACK:	122422610158475			Tota	I Amount:		1,361,955.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1361955.00

Bank Details:

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

Thirteen Lac Sixty One Thousand Nine Hundred Fifty Five 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