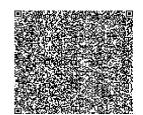


NAVKAR TRADERS

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

9329

T 4 1/		-	
TAX	IN۱	/()	IC:F

Reverse Charge:

Invoice No: SB2024-25-8404

Invoice Date: 04/09/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

04/09/2024

Place Of Supply:

WADA MAHARASHTRA

State: 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,

Date Of Supply:

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

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

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9096609767 **KSHIVNERI** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **KSHIVNERI** Lorry No:

MH18AA9456

Season:

23-24

WADA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3576.00	894000.00
Sale Rate:	3570.00 + 6.00 Commis	sion		Fre	ight:		30000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		924000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291821249158			IGS	Т:	5.00	46200.00
EwayBill Validi	Date: 06-09-2024				Diff:/Qntl:		0.00
Elnvoice No:	6605b7381a885263ea6	7503c9c071d0e5k	o8ddd5aeh	Oth	er Expense:		0.00
Emvoice No.	3c99d3020e4b13fcd082		odddodob	Rou	nd Off:		0.00
ACK:	122422957084644			Tota	ıl Amount:		970,200.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		970200.00

Bank Details:

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

Nine Lac Seventy Thousand Two Hundred 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory