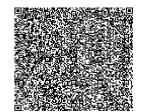


## **NAVKAR TRADERS**

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

7956

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-7086

Invoice Date: 13/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

13/08/2024 **DEWAS** 

Place Of Supply:

**MADHYA PRADESH** 

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

**PVT LTD** 

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

ShipTo, 08120920582

City: **DEWAS** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Driver No: 9981271227 **NGANESH** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: NGANESH

Lorry No:

RJ09GB0919

Season:

23-24

**DEWAS** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3606.00	1081800.00
Sale Rate:	3600.00 + 6.00 Commis	sion		Fre	ight:		33000.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1114800.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211809663251			IGS	T:	5.00	55740.00
EwayBill ValidD	Date: 16-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e1230d0f159af14a696	cea11h7ed2c2624	lc631a9h5	Othe	er Expense:		0.00
641a3871c8f6817b47000			1000 14000	Rou	nd Off:		0.00
<b>ACK</b> : 122422637459627	122422637459627			Tota	I Amount:		1,170,540.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1170540.00

**Bank Details:** 

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

Eleven Lac Seventy Thousand Five Hundred Fourty 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**