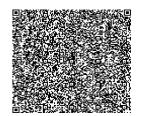


## **NAVKAR TRADERS**

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

8902

| TAV | 1141 | 10         |   |
|-----|------|------------|---|
| TAX | IN۱  | <i>/</i> U | ᄕ |

Reverse Charge:

State:

Buver.

**DELHI** 

BillTo,

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

Invoice No: SB2024-25-7953

Invoice Date: 28/08/2024

**DELHI SUGAR TRADING COMPANY** 

7

Maharashtra

State: **DELHI** 

Pan No: AALPK3189R

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

**DELA10229C** 

Do No:

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

Road

28/08/2024

**INDORE** 

**CONFECTIONERIES PVT LTD** 

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

8305322496

27AABHJ9303C1ZM

**INDORE** 

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Lorry No:

**SMULA** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **SMULA**  Driver No:

MH18BG9754

Season:

23-24

**MADHYA PRADESH** 

INDORE To:

| Particulars                               | Brand Name            | HSN/ACS         | Quntal     | Packing(kg) | Bags          | Rate         | Value      |
|---|-----------------------|-----------------|------------|-------------|---------------|--------------|------------|
| SUGAR 50 KG                               |                       | 17011490        | 300.00     | 50          | 600           | 3581.00      | 1074300.00 |
| Sale Rate:                                | 3575.00 + 6.00 Commis | sion            |            | Fre         | ight:         |              | 33000.00   |
| Grade:                                    | ORD S/30 (S2)         |                 |            | Tax         | able Amount:  |              | 1107300.00 |
|   |                       |                 | CG         | ST:         | 0.00          | 0.00         |            |
|   |                       |                 | SGS        | ST:         | 0.00          | 0.00         |            |
| Eway Bill No:                             | 281817207435          |                 |            | IGS         | T:            | 5.00         | 55365.00   |
| EwayBill Valid                            | Date: 31-08-2024      |                 |            |             | e Diff:/Qntl: |              | 0.00       |
| <b>Elnvoice No:</b> 2236fa494eb75aa8fc433 |                       | 328c538fahad194 | edde34df1  | Oth         | er Expense:   |              | 0.00       |
| Emvoido ito.                              | d99c1ecbc38832cc8ab5  |                 | Cuuco+ui i | Rou         | ınd Off:      |              | 0.00       |
| <b>ACK:</b> 122422835295223               |                       |                 | Tota       | al Amount:  |               | 1,162,665.00 |            |
|   |                       |                 |            | TCS         | s %:          | 0.000        | 0.00       |
|   |                       |                 |            | TCS         | Net Payable:  |              | 1162665.00 |

**Bank Details:** 

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty 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

mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**