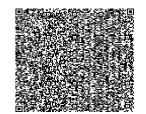


NAVKAR TRADERS

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	INIX	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-13689

Invoice Date:

Invoice No:

23/11/2024

Maharashtra

Do No: State Code:

15125 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

23/11/2024 **WADA**

Road

MAHARASHTRA

Buver.

State:

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** Consigned To,

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

27AABHJ9303C1ZM

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

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

WADA State: City: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

Lorry No:

BSOMESWAR

State: **DELHI**

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: **BSOMESWAR** Driver No:

MH12HD5711

708350022

23-24

WADA

Season:

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 200.00 689200.00 50 400 3446.00 3440.00 + 6.00 Commission Sale Rate: Freight: 23000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 712200.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 261863051372 IGST: 5.00 35610.00 EwayBill ValidDate: 25-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 6acc6f34793c79eca01ca8947d4f866046afbf0c2e80 Round Off: 0.00 2fa90d6bc3610b94a8cb 122424096597142 ACK: **Total Amount:** 747,810.00 TCS %: 0.000 0.00 TCS Net Payable: 747810.00

Bank Details:

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

Seven Lac Fourty Seven Thousand Eight Hundred Ten 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