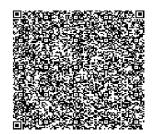


## **NAVKAR TRADERS**

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



TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge:

SB2024-25-21390

Invoice Date:

Invoice No:

25/02/2025

Maharashtra

Do No: 23169

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

25/02/2025

WADA, DISTRICT PALGHAR, , , WADA -

**WADA** 

Road

27AABHJ9303C1ZM

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

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

State:

Pan No:

**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: 7

FSSAI No:

**DELA10229C** A BANGANGA

State: **DELHI** 

Pan No: AALPK3189R

FSSAI No:

State Code:

ShipTo,

City: WADA

TAN No:

Driver No:

GST: 27AAACP0485D1ZO

27

7755986730

Mill Name: FSSAI No:

TAN No:

RefBy

**DELHISUGAR** 

Dispatched From: A BANGANGA

Lorry No:

MH43BA1999

Season:

MAHARASHTRA

AAACP0485D

23-24 **WADA** 

0.00

0.00

5.00

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 927750.00 50 500 3711.00

Sale Rate:

3705.00 + 6.00 Commission

Grade:

ORD S/30 (S2)

281915321426

EwayBill ValidDate: 28/02/2025

Elnvoice No:

ACK:

**Eway Bill No:** 

3abc7f1d5480778deee97d501dbccdde583c56b4d7

75fe7ff0763d8f9f7a9cf6 122525464176670

SGST-IGST: Rate Diff:/Qntl:

**Taxable Amount:** 

Freight:

CGST:

TCS %:

Other Expense: Round Off:

TCS Net Payable:

**Total Amount:** 

1,010,888.00 0.000

1010888.00

35000.00

962750.00

48137.50

0.00

0.00

0.00

0.00

0.50

0.00

**Bank Details:** 

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

Ten Lac Ten Thousand Eight Hundred Eighty Eight 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**