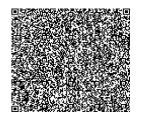


## **NAVKAR TRADERS**

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		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-7150

Invoice Date: 14/08/2024

State: Maharashtra

Do No: State Code:

Date Of Supply: 8010

27

Place Of Supply:

Our GST Number:

Transport Mode:

Road

14/08/2024 **DEWAS** 

**MADHYA PRADESH** 

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

27AABHJ9303C1ZM

**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: 7999834314 **NPRASAD** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **NPRASAD**  Lorry No:

MH15HV7860

Season:

23-24

**DEWAS** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3601.00	1242345.00
Sale Rate:	3595.00 + 6.00 Commis	sion		Fr	eight:		39675.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	kable Amount:		1282020.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	221810256791			IG	ST:	5.00	64101.00
EwayBill ValidD	Date: 17-08-2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No:	79500d7f93752df7b3ca69fc3eb09d9a4e578f3f1356 38744327921fd6bc6422	78f3f1356	Oth	ner Expense:		0.00	
		7 0101 1000	Ro	und Off:		0.00	
ACK:	122422651697223			Tot	al Amount:		1,346,121.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1346121.00

**Bank Details:** 

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

Thirteen Lac Fourty Six Thousand One Hundred Twenty One 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**