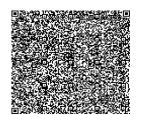


## **NAVKAR TRADERS**

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:

SB2024-25-3607

Invoice Date: 03/06/2024

Maharashtra

Do No:

4033 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

03/06/2024

Road

Place Of Supply:

**KHAMGAON** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

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

FSSAI No:

TAN No:

Pan No: AALPK3189R

**DELA10229C** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON State:

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

MAHARASHTRA

FSSAI No:

TAN No:

**APANDHARPUR** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: APANDHARPUR

Lorry No:

MH13DQ7948

Driver No:

Season:

9699441900

**KHAMGAON** 

23-24

1201421.00

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3591.00	1113210.00
Sale Rate:	3585.00 + 6.00 Commis	sion		Fre	ight:		31000.00
Grade: SI	SUPER S/30 (S1)			Taxa	able Amount:		1144210.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241773876588			IGS	T:	5.00	57210.50
EwayBill Validl	Date: 06-06-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f8951c680878bbe546efb91cfee761c755d99e334d	Othe	er Expense:		0.00		
27e0a7528fdc02b09bf7			40000014	Rou	nd Off:		0.50
ACK:	122421661480775			Tota	I Amount:		1,201,421.00
				TCS	s %:	0.000	0.00

**Bank Details:** 

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

## Twelve Lac One Thousand Four 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

TCS Net Payable:

**Authorised Signatory**