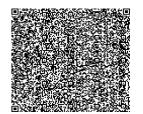


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-8136

31/08/2024

Maharashtra State Code:

Do No: 9107 27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

31/08/2024 **MURBAD**

Road

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C**

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BSWARAJ

Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

TAN No:

Lorry No:

City: MURBAD

State: **MAHARASHTRA**

Pan No: AAACP0485D

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

MH42AQ8594

Driver No: 8766504986

Season:

23-24 **MURBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3581.00	1432400.00
Sale Rate:	3575.00 + 6.00 Commission		Fre	ight:		40000.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1472400.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231819165008			IGS	T:	5.00	73620.00
EwayBill ValidD	Date: 02-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 24c48de2c8457308c31de519ea98e11e6cfe6f25b14				Othe	er Expense:		0.00
2	634b93c82630853366c5		000120014	Rou	nd Off:		0.00
ACK: 122422890062509				Tota	I Amount:		1,546,020.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1546020.00

Bank Details:

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

Fifteen Lac Fourty Six Thousand Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory