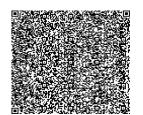


## **NAVKAR TRADERS**

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	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-5225

Invoice Date: 12/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/07/2024

Place Of Supply: **INDORE 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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C** 

5937

27

PARLE BISCUITS PVT LTD, C/O. DHANANJAY **CONFECTIONERIES PVT LTD** 

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, . .

**INDORE** 

Consigned To,

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: AAACP0485D Pan No: 23

FSSAI No:

TAN No:

**SMULA** Driver No: 9098510785 Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **SMULA** Lorry No: MH18BG7331 Season: 23-24

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3557.00	1067100.00
Sale Rate:	3551.00 + 6.00 Commission			Fr	eight:		30000.00
Grade: ORD S/3	ORD S/30 (S2)		Taxable Amount:			1097100.00	
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	271793741124			IG	ST:	5.00	54855.00
EwayBill ValidD	Date: 15-07-2024			Ra	te Diff:/Qntl:		0.00
	bf242ed24d69ec9adbabcee8cd6f9c2083d2ffffa5de2	2ffffa5de2	Oti	ner Expense:		0.00	
	8f59a21378bcbf46a00			Ro	und Off:		0.00
ACK:	122422206290952		Total Amount:			1,151,955.00	
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1151955.00

**Bank Details:** 

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

Eleven Lac Fifty One Thousand Nine Hundred Fifty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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**