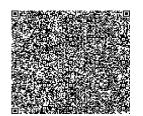


## **NAVKAR TRADERS**

Do No:

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

20213

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-18640

Invoice Date: 21/01/2025

State: Maharashtra

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/01/2025

Place Of Supply: **PATALGANGA MAHARASHTRA** 

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

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

RAIGAD-ShipTo.

City: PATALGANGA State: **MAHARASHTRA** 

GST: 27AAACP8416G1ZF

State Code: Pan No: AAACP8416G 27

FSSAI No:

TAN No:

Mill Name: **ABANDARKOT** Driver No: 9179848916

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: ABANDARKOT Lorry No: MH18BZ1148 Season:

24-25 **PATALGANGA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3421.00	1197350.00
Sale Rate:	3415.00 + 6.00 Commis	sion		Fre	ight:		47250.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201895029745			IGS	T:	5.00	62230.00
EwayBill ValidD	Date: 23/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: c98dc725bc	c98dc725bcaf5df94037d	98d3c868cchhah	0e0f20670	Oth	er Expense:		0.00
caa31e6e71c5bdcf534e		oodooooobab	000120070	Rou	nd Off:		0.00
<b>ACK</b> : 122524946026304	122524946026304			Tota	I Amount:		1,306,830.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1306830.00

**Bank Details:** 

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

Thirteen Lac Six Thousand Eight Hundred Thirty 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**