

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

9504

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TAX	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-8523

Invoice Date: 06/09/2024

State:

Maharashtra State Code:

State: **DELHI**

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/09/2024

Place Of Supply: **AMBERNATH MAHARASHTRA**

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O KITES BAKERS

PLOT NO B 95/4/1 ADDITIONAL AMERNATH MIDC ANAND NAGAR

8468961678

THANE AMBERNATH

ShipTo.

City: AMBERNATH State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ

Driver No:

Season: 23-24 MH42T7914 **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3570.00	357000.00
Sale Rate:	3570.00 + 0.00 Commis	570.00 + 0.00 Commission		Fre	Freight:		10000.00
Grade:	ORD S/30 (S2)		Taxa	367000.00			
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281822145683			IGS	T:	5.00	18350.00
EwayBill Valid	Date: 08-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fd77c62d33401f274cbb	5885422h1e7247	'04d3e538	Othe	er Expense:		0.00
	edc7e11a5895404dff15k		0.400000	Rou	nd Off:		0.00
ACK:	122422983692877		Total Amount:			385,350.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		385350.00

Bank Details:

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

Three Lac Eighty Five Thousand Three Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory