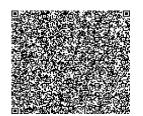


## **NAVKAR TRADERS**

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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: NO

Invoice No: SB2024-25-6593

Invoice Date: 05/08/2024

State: Maharashtra St

manaruonti

Do No: 7417

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 05/08/2024

Place Of Supply: WADA 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** 

OOT TAREINGIOONIEI

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

LTD

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

Season:

23/24

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: SBHUINJ Driver No: 9708401378

FSSAI No:

RefBy DELHISUGAR

Dispatched From: SBHUINJ Lorry No: MH11CH1278 To: WADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3626.00	906500.00
Sale Rate:	3620.00 + 6.00 Commis	sion		Fre	ight:		27500.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		934000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291805588600			IGS	T:	5.00	46700.00
EwayBill Validl	Date: 07-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: fd77db99356628bd3d6a 90609980debe5a24a34 122422525071863	fd77db99356628bd3d6a	d77db99356628bd3d6ad9f719e33d7aec56b0c280e	Othe	er Expense:		0.00	
		705002000	Rou	nd Off:		0.00	
	122422525071863	122422525071863		Total Amount:			980,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		980700.00

**Bank Details:** 

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

Nine Lac Eighty Thousand Seven Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**