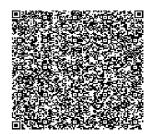


## **NAVKAR TRADERS**

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	OI	CE
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Reverse Charge: Invoice No:

SB2024-25-23314

22/03/2025

Maharashtra

Do No: 25253

State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 22/03/2025

Place Of Supply: **KHAMGAON** 

Buver.

State:

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

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9175623333 **AINDRESHWAR** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AINDRESHWAR** Lorry No: MH12HD2089

Season: 23/24

**KHAMGAON** 

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3746.00	749200.00
Sale Rate:	3740.00 + 6.00 Commis	sion		Frei	ght:		22000.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		771200.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271930264538			IGS'	Γ:	5.00	38560.00
EwayBill ValidD	Date: 24/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 4217e1a0bcd4bb982d43635616a9f15d82f8755b107		Othe	er Expense:		0.00		
68e96c79423a561dbdd89				Rou		0.00	
ACK:	122525858371467		Total Amount:			809,760.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		809760.00

**Bank Details:** 

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

## Eight Lac Nine Thousand Seven Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**