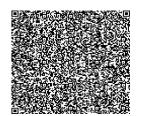


## **NAVKAR TRADERS**

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  | $\sim$ |  |
|-----|------|--------|--|
| IAA | IIAA | U      |  |

Reverse Charge: Invoice No:

SB2024-25-4683

28/06/2024

Maharashtra

Do No: 5273

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 28/06/2024

Place Of Supply: **ULHASNAGAR**  **MAHARASHTRA** 

State: Buver.

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD C/O MODI BAKERS PVT LTD

PLOT NO.1, MODI COMPLEX WACO COMPOUNDPAWAI PETROL

PUMP ULHASNAGAR

ShipTo. 9527955843

City: ULHASNAGAR **MAHARASHTRA** State:

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Mill Name: **SBHUINJ** Driver No: 8884234308

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: SBHUINJ Lorry No: KA32D2324 Season:

23-24 **ULHASNAGAR** 

| Particulars  | Brand Name                  | HSN/ACS   | Quntal    | Packing(kg) | Bags            | Rate    | Value        |
|--|-----------------------------|-----------|-----------|-------------|-----------------|---------|--------------|
| SUGAR 50 KG  |                             | 17011490  | 300.00    | 50          | 600             | 3561.00 | 1068300.00   |
| Sale Rate:   | 3555.00 + 6.00 Commis       | sion      |           | Fre         | ight:           |         | 31500.00     |
| Grade: ORD S/30 (S2)   | ORD S/30 (S2)               |           |           | Tax         | Taxable Amount: |         |              |
|  |                             |           | CG        | ST:         | 0.00            | 0.00    |              |
|  |                             |           | SG        | ST:         | 0.00            | 0.00    |              |
| Eway Bill No:  | 281786716835                |           |           | IGS         | ST:             | 5.00    | 54990.00     |
| EwayBill ValidD  | Date: 30-06-2024            |           |           | Rat         | e Diff:/Qntl:   |         | 0.00         |
| <b>Elnvoice No:</b> 9b5d4101ed503dbbde5 d77d1652d3b65fca50fe | 3280316397b284 <sup>2</sup> | 15a6b9328 | Oth       | er Expense: |                 | 0.00    |              |
|  | d77d1652d3b65fca50fe5       |           | .00020020 | Rou         | ınd Off:        |         | 0.00         |
| ACK:   | 122422001863111             |           |           | Tota        | al Amount:      |         | 1,154,790.00 |
|  |                             |           |           | TCS         | S %:            | 0.000   | 0.00         |
|  |                             |           |           | TCS         | Net Payable:    |         | 1154790.00   |

**Bank Details:** 

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

Eleven Lac Fifty Four Thousand Seven Hundred Ninty 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**