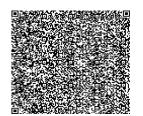


NAVKAR TRADERS

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

7159

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-6361

02/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

02/08/2024 **UMERGAON**

Road

27AABHJ9303C1ZM

GUJRAT

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

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. J P BISCUITS PVT LTD

SURVEY NO 9, DAHAD VILLAGE, UMERGAON, VALSAD

ShipTo,

City: UMERGAON

State: GUJRAT

8888603535

GST: 24AAACP0485D1ZU

State Code: 24

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **BSOMESWAR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BSOMESWAR

Lorry No:

MH42T3201

Season:

23/24

UMERGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3636.00	909000.00
Sale Rate:	3630.00 + 6.00 Commission			Freight:			27500.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		936500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271804171786			IGS	T:	5.00	46825.00
EwayBill Validl	Date: 04-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: b8	h865567752fh48c3ea48	o865567752fb48c3ea48d2b2e419c724a56293b28af	Oth	er Expense:		0.00	
266e5e10157dced70			020002001	Rou	nd Off:		0.00
ACK:	122422478985176			Tota	I Amount:		983,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		983325.00

Bank Details:

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

Nine Lac Eighty Three Thousand Three Hundred Twenty Five 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