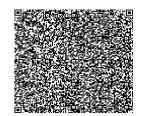


## **NAVKAR TRADERS**

Do No:

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

9450

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-8501

Invoice Date: 06/09/2024

State: Maharashtra

State Code:

27

06/09/2024 Place Of Supply:

**MURBAD MAHARASHTRA** 

Road

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

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

27AABHJ9303C1ZM

**PVT LTD** 

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, . .

THANE - 421401

ShipTo, 8888898251

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

Driver No: 9696361284 **ASADGURU** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ASADGURU** 

Lorry No:

MH18AA9446

Season:

23-24

**MURBAD** 

**Brand Name HSN/ACS** Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 894000.00 50 500 3576.00 3570.00 + 6.00 Commission Sale Rate: Freight: 27500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 921500.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251822067078 5.00 46075.00 IGST: EwayBill ValidDate: 09-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 0ca8441941d3bd67e63fbd5029b257a593fa98d25e8 Elnvoice No: Round Off: 0.00 2c38d31d7da879efa40c6 122422980882530 ACK: **Total Amount:** 967,575.00 TCS %: 0.000 0.00 TCS Net Payable: 967575.00

**Bank Details:** 

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

Nine Lac Sixty Seven Thousand Five Hundred Seventy Five 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**