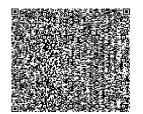


## **NAVKAR TRADERS**

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	SICE

Reverse Charge: Invoice No:

SB2024-25-10240

Invoice Date:

02/10/2024

Maharashtra

Do No: State Code:

11443 27

Transport Mode: Date Of Supply:

Our GST Number:

02/10/2024 Place Of Supply:

**MANDIDEEP** 

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

**DELHI** BillTo

9811141049,8010151789,90132

State: **DELHI** 

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No: TAN No:

**DELA10229C** 

Consigned To,

PARLE AGRO PVT LTD

44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,

ShipTo,

City: MANDIDEEP

State: **MADHYA PRADESH** 

GST: 23AAACP8416G1ZN

State Code: 23 Pan No: AAACP8416G

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: PDAUND Lorry No:

Driver No:

RJ09GE2833

Season:

9617423579

23-24

**MANDIDEEP** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3686.00	1271670.00
Sale Rate:	3680.00 + 6.00 Commis	sion		Fre	ight:		65550.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1337220.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271836361102			IGS	ST:	5.00	66861.00
EwayBill Valid	Date: 06-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: a4132c2	a4132c2824d12041d3d5	32c2824d12041d3d55ee480bdda5cae21ad7412	Oth	er Expense:		0.00	
5ad3281d82c507ec3b4				Rou	ınd Off:		0.00
<b>ACK</b> : 12242336	122423364301175			Tota	al Amount:		1,404,081.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1404081.00

**Bank Details:** 

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

Fourteen Lac Four Thousand Eighty One 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**