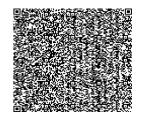


## **NAVKAR TRADERS**

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

15814

TAX	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-14246

Invoice Date: 03/12/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 03/12/2024

Place Of Supply: **PANVEL MAHARASHTRA** 

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

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD C/O SAMARTH ENTERPRISE

SHED NO.5/A, SURVEY NO.63 (2), VILLAGE - USARLI, TAL.PANVEL

NAVI MUMBAI - 410206

7666377020 ShipTo.

City: PANVEL State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: **BSOMESWAR** 

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: BSOMESWAR

Driver No:

MH26BE7019

8530532295

23-24 To: **PANVEL** 

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3386.00	1015800.00
Sale Rate:	3380.00 + 6.00 Commis	sion		Fre	ight:		27000.00
Grade: ORD S/30 (S2)				Taxable Amount:		1042800.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	261868779044			IGS	T:	5.00	52140.00
EwayBill Valid	Date: 05-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ef4cbca86e3ab290fac599cb85b9			193f49ed1	Othe	er Expense:		0.00
	22c80eded0f24c7db67b		00110001	Rou	nd Off:		0.00
<b>ACK</b> : 122424253218950			Tota	I Amount:		1,094,940.00	
				TCS	s %:	0.000	0.00
			TCS	Net Payable:		1094940.00	

**Bank Details:** 

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

Ten Lac Ninty Four Thousand Nine Hundred Fourty 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**