

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	INIX		\sim E
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Reverse Charge:

Invoice No: SB2024-25-6996

Invoice Date: 12/08/2024

State: Maharashtra

Do No: 7868

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

12/08/2024 **BHAVNAGAR**

Road

27AABHJ9303C1ZM

GUJRAT

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:

FSSAI No:

Mill Name:

FSSAI No:

Pan No: AALPK3189R

TAN No: **DELA10229C**

GMADHI

RefBy

Dispatched From: GMADHI

DELHISUGAR

Consigned To,

PARLE BISCUITS PVT LTD, C/O. G P MANGLANI FOODS PVT LTD,

PLOT NO 1, BLOCK NO 104, OPP TAGADI RD, GHOGA BHDHEL

ROAD, TAGADI,

ShipTo. 9374373838

City: BHAVNAGAR State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: 24

GJ11Z9940

Pan No: AAACP0485D

FSSAI No:

TAN No:

9327173613 Driver No:

Season:

23/24 **BHAVNAGAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3647.00	1094100.00
Sale Rate:	3641.00 + 6.00 Commis	sion		Fre	ight:		27000.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231809012897			IGS	T:	5.00	56055.00
EwayBill Valid	Date: 14-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	10a5f20cdaca5a85d238	d8f6676567c1f1b	73d8e8f42	Othe	er Expense:		0.00
	dc3d1534f40469c2addb		100000112	Rou	nd Off:		0.00
ACK : 1224226	122422621545093			Tota	I Amount:		1,177,155.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1177155.00

Lorry No:

Bank Details:

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

Eleven Lac Seventy Seven Thousand One Hundred Fifty 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory