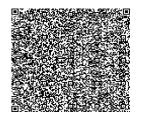


NAVKAR TRADERS

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	O	ICE

Reverse Charge:

SB2024-25-6074

29/07/2024

Maharashtra

Do No:

6860

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: PANVEL

State Code:

FSSAI No:

TAN No:

ShipTo.

Our GST Number:

Place Of Supply:

NAVI MUMBAI - 410206

29/07/2024 **PANVEL**

Road

PARLE BISCUITS PVT LTD C/O SAMARTH ENTERPRISE

7666377020

State:

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

MAHARASHTRA

Pan No: AAACP0485D

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State: **DELHI**

State Code: FSSAI No:

TAN No:

DELA10229C

Mill Name:

AAKLUJ

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AAKLUJ

Driver No:

9632442110

GST: 27AAACP0485D1ZO

27

23-24

Season: Lorry No: KA561613 **PANVEL**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3616.00	904000.00
Sale Rate:	3610.00 + 6.00 Commis	sion		Fre	ight:		21250.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		925250.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291801975794			IGS	T:	5.00	46262.50
EwayBill Validl	Date: 31-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 8ba5	8ba5cbabeb22f75813b1	a5cbabeb22f75813b109cd380ff6fec532a164e3d3	Oth	er Expense:		0.00	
a283bd891bc795ef105e			24.010040	Rou	nd Off:		0.50
ACK: 12242	122422413783922			Tota	I Amount:		971,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		971513.00

Bank Details:

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

Nine Lac Seventy One Thousand Five Hundred Thirteen 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