

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
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-14246

Invoice Date: 03/12/2024

State: Maharashtra

Do No: 15814

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

NAVI MUMBAI - 410206

GST: 27AAACP0485D1ZO

27

Our GST Number:

Transport Mode:

03/12/2024 **PANVEL**

PARLE BISCUITS PVT LTD C/O SAMARTH ENTERPRISE

7666377020

State:

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

Road

27AABHJ9303C1ZM

MAHARASHTRA

MAHARASHTRA

Buver.

Invoice No:

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 BSOMESWAR

FSSAI No:

ShipTo.

TAN No:

State Code:

Driver No:

City: PANVEL

8530532295

Mill Name: FSSAI No:

RefBy

Dispatched From: BSOMESWAR

Lorry No:

MH26BE7019

Season: To:

Pan No: AAACP0485D

PANVEL

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)			Tax	able 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:	ef4cbca86e3ab290fac599cb85b9e4926a693f49ed1	193f49ed1	Othe	er Expense:		0.00	
	22c80eded0f24c7db67b		700110001	Rou	nd Off:		0.00
ACK:	122424253218950			Tota	I Amount:		1,094,940.00
				TCS	%:	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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory