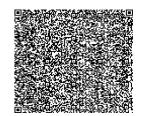


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-5096

Invoice Date: 09/07/2024

Maharashtra

Do No: 5837

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

09/07/2024 **INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: 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: 7

FSSAI No:

TAN No:

Pan No: AALPK3189R

**DELA10229C** 

Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

Road

**CONFECTIONERIES PVT LTD** 

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, . .

**INDORE** 

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

**SMULA** Driver No: 9651565011 Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **SMULA**  Lorry No:

MH21BH3322

Season:

23-24

**INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3561.00	890250.00
Sale Rate:	3555.00 + 6.00 Commis	sion		Fre	ight:		26250.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		916500.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271791942505			IGS	T:	5.00	45825.00
EwayBill Valid	Date: 12-07-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> d97758d6ea2ef889fdd4		8ae334680682cf6	51afahhf5f	Oth	er Expense:		0.00
Liiivoido ivo.	d0dbe65e9b17778012e	34000-000002010	o raidbbioi	Rou	nd Off:		0.00
<b>ACK</b> : 122422	122422159103761			Tota	ıl Amount:		962,325.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		962325.00

**Bank Details:** 

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

Nine Lac Sixty Two Thousand Three Hundred Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**