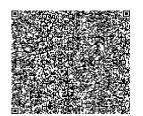


## **NAVKAR TRADERS**

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

20134

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-18535

Invoice Date: 20/01/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

20/01/2025 **WADA** 

Place Of Supply:

**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: 7

FSSAI No:

TAN No:

Pan No: AALPK3189R

**DELA10229C** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

9657931579

WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

**AJAIHIND** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AJAIHIND**  Driver No:

Season:

23-24

MH12HD5208 **WADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3526.00	881500.00
Sale Rate:	3520.00 + 6.00 Commis	sion		Fre	ight:		42500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		924000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281894467250			IGS	ST:	5.00	46200.00
EwayBill Validl	Date: 23/01/2025			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6a0dc274f30f07f6172f00c9ae492da8c7aa93a6b7e1 a73cd39845799f7705ce	Oth	er Expense:		0.00		
		Rou	ınd Off:		0.00		
ACK:	122524932025539			Tota	al Amount:		970,200.00
				тся	S %:	0.000	0.00
				TCS	Net Payable:		970200.00

**Bank Details:** 

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

Nine Lac Seventy Thousand Two Hundred 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**