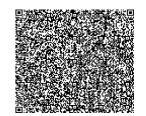


## **NAVKAR TRADERS**

Do No:

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



**MAHARASHTRA** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

17107

27

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Reverse Charge:

Invoice No: SB2024-25-15552

Invoice Date: 21/12/2024

State: Maharashtra State Code:

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

27AABHJ9303C1ZM

Road

21/12/2024

**NAGPUR** 

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

BHADURA, ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 7629828032 **AJAIHIND** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 23-24 Dispatched From: **AJAIHIND** Lorry No: MH12NX1983 **NAGPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3286.00	985800.00
Sale Rate:	3280.00 + 6.00 Commis	sion		Fre	eight:		54250.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1040050.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	261878810784			IGS	ST:	5.00	52002.50
EwayBill Valid	Date: 25-12-2024			Rat	e Diff:/Qntl:		0.00
	e6c776d6a9c46cdfa1f28e185a80c8df513898cf09bf	Oth	er Expense:		0.00		
	495fccdfd660285584d8	,0 100a0000aio 10	000010001	Rou	ınd Off:		0.50
ACK:	122424517003139			Tota	al Amount:		1,092,053.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1092053.00

**Bank Details:** 

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

## Ten Lac Ninty Two Thousand Fifty Three 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**