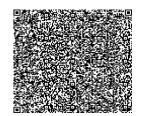


## **NAVKAR TRADERS**

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

18457

27

TAX	INI		CE
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Reverse Charge:

Invoice No: SB2024-25-16671

Invoice Date: 04/01/2025

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply: 04/01/2025

Place Of Supply:

**SATARA 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 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

27AABHJ9303C1ZM

**PVT LTD** 

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

Road

ShipTo,

City: SATARA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

S JARANDESH Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: S JARANDESH

Driver No:

MH11AL7765

Season:

23-24

**SATARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3436.00	687200.00
Sale Rate:	3430.00 + 6.00 Commis	sion		Fre	ight:		9000.00
Grade: SUPER S/30 (S1)				Taxa	Taxable Amount:		696200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201885988287			IGS	Т:	5.00	34810.00
EwayBill Valid	Date: 05-01-2025			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> f27c109f65de2908374		ee3e4a782c58e9	e7eah201	Othe	er Expense:		0.00
	7d3dd744247602f5d4d6		07000201	Rou	nd Off:		0.00
<b>ACK</b> : 12252	122524712554279			Tota	I Amount:		731,010.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		731010.00

**Bank Details:** 

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

Seven Lac Thirty One Thousand Ten Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

motain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**