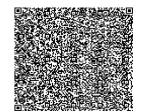


NAVKAR TRADERS

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

6855

27

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: Invoice No:

SB2024-25-6060

29/07/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

29/07/2024

Place Of Supply:

WADA

MAHARASHTRA

State: Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7

Pan No: AALPK3189R

State: **DELHI**

DELA10229C

Consigned To,

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

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

SBHUINJ Mill Name:

FSSAI No:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **SBHUINJ** Driver No:

Season:

23/24

MH11CH1278 **WADA** To:

9708401378

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3616.00	904000.00
Sale Rate:	3610.00 + 6.00 Commis	sion		Fre	ight:		27500.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		931500.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271801926019			IGS	T:	5.00	46575.00
EwayBill ValidD	Date: 31-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	af2849c148c909ceb452	2233f98d9fd2f979	19c938092	Oth	er Expense:		0.00
2	e588ab9da3a51d486b7b		7000000Z	Rou	nd Off:		0.00
ACK: 122422412551469			Tota	ıl Amount:		978,075.00	
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		978075.00

Bank Details:

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

Nine Lac Seventy Eight Thousand Seventy 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory