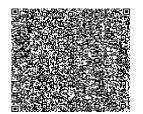


## **NAVKAR TRADERS**

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** 

23/24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7591

II XAT	OVV	ICE
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Reverse Charge:

Invoice No: SB2024-25-6820

Invoice Date: 08/08/2024

**DELHI SUGAR TRADING COMPANY** 

7

State: Maharashtra State Code: 27

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

9811141049,8010151789,90132

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

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

27AABHJ9303C1ZM

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

8252752223

Season:

WADA, DISTRICT PALGHAR, , , WADA -

Road

**WADA** 

08/08/2024

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

Driver No:

TAN No:

**SBHUINJ** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

**DELHI** 

BillTo,

City: **DELHI** 

State Code:

FSSAI No:

TAN No:

**DELHISUGAR** RefBy

Dispatched From: **SBHUINJ** Lorry No: MH12TV5472 **WADA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3621.00	1086300.00
Sale Rate: Grade:	3615.00 + 6.00 Commission ORD S/30 (S2)	Freight: Taxable Amount:			33000.00 1119300.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	<b>271807182264</b>   <b>Date</b> : 10-08-2024			IGS Rate	T: e Diff:/Qntl:	5.00	55965.00 0.00
Elnvoice No:	042d8ca0290dbcba6b8ecf258952d7df92d44611f90 5030c1b272f5bca668dbe	Oth	er Expense:		0.00		
		Rou	ınd Off:		0.00		
ACK:	122422572766132			Tota	al Amount:		1,175,265.00
				TCS	s %:	0.000	0.00

**Bank Details:** 

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

Eleven Lac Seventy Five Thousand Two Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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** 

1175265.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**