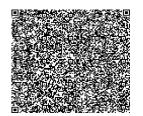


## **NAVKAR TRADERS**

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

**PVT LTD** 

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-15705

Invoice Date: 23/12/2024

State: Maharashtra State Code: 27

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** 

City: INDORE GST: 23AAACP0485D1ZW

17345

State Code:

Driver No:

23

FSSAI No:

TAN No:

**SKRISHNA** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: SKRISHNA

Lorry No:

GJ05BT0036

Season:

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

State:

Pan No:

9098796815

Road

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

23/12/2024

**INDORE** 

23-24

**MADHYA PRADESH** 

**INDORE** 

**MADHYA PRADESH** 

AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3336.00	834000.00
Sale Rate:	3330.00 + 6.00 Commis	sion		Fre	ight:		51250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		885250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281879781951			IGS	T:	5.00	44262.50
EwayBill Valid	Date: 27-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a29e442617fb4d0f7b64	175he173129a3e	1e3d83c92	Othe	er Expense:		0.00
	e2d17ab97e756f861900		100000002	Rou	nd Off:		0.50
ACK:	122424540466132			Tota	l Amount:		929,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		929513.00

**Bank Details:** 

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

Nine Lac Twenty Nine Thousand Five Hundred Thirteen 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**