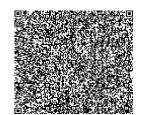


NAVKAR TRADERS

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

5222

27

TAX	INI	\sim	
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Reverse Charge: Invoice No:

SB2024-25-4602

Invoice Date: 27/06/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/06/2024

Place Of Supply:

NADIAD

27AABHJ9303C1ZM

GUJRAT

State: 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

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

FSSAI No: TAN No:

Driver No:

Mill Name: **GMADHI**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: GMADHI

Season:

23-24

Lorry No: GJ01DX7731 **NADIAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3607.00	1082100.00
Sale Rate:	3601.00 + 6.00 Commission	Fre	ight:		22800.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1104900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241785909517			IGS	T:	5.00	55245.00
EwayBill Valid	Date: 29-06-2024			Rate	Diff:/Qntl:		0.00
	b5b01450fa68d911a0c26ffb10b4938f7f41b3d63548	Othe	er Expense:		0.00		
	1841649bcada782fa8d5		500000 TO	Rou	nd Off:		0.00
ACK : 1224	122421979535682			Tota	I Amount:		1,160,145.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1160145.00

Bank Details:

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

Eleven Lac Sixty Thousand One Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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