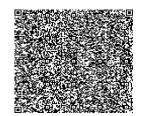


## **NAVKAR TRADERS**

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

5607

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-5001

Invoice Date: 05/07/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: Place Of Supply:

Our GST Number:

05/07/2024

**MURBAD** 

**MAHARASHTRA** 

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 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

27AABHJ9303C1ZM

**PVT LTD** 

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, . .

THANE - 421401

ShipTo, 8888898251

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 8197828531 **AAKLUJ** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AAKLUJ** 

Season:

23-24

Lorry No: KA568254 **MURBAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3551.00	1065300.00
Sale Rate:	3545.00 + 6.00 Commis	sion		Fr	eight:		30000.00
Grade: ORD S/30 (S2)			Taxable Amount:			1095300.00	
			co	ST:	0.00	0.00	
			so	ST:	0.00	0.00	
Eway Bill No:	201790249448			IG	ST:	5.00	54765.00
EwayBill ValidD	Date: 07-07-2024			Ra	te Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5c1767f196b91469c91d3 3b8bf3c33514906054cf0	726a40fc47c29c0	9b5ce61b	Ot	ner Expense:		0.00	
		0000010	Ro	und Off:		0.00	
<b>ACK</b> : 122422110991644	122422110991644			To	al Amount:		1,150,065.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1150065.00

**Bank Details:** 

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

## Eleven Lac Fifty Thousand Sixty Five 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

mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**