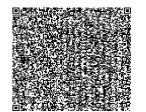


NAVKAR TRADERS

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

4032

27

	TAX	INV	OI	CE
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Reverse Charge: Invoice No:

SB2024-25-3608

Invoice Date: 03/06/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 03/06/2024 **KHAMGAON**

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

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

State: **DELHI**

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: 27

AAACP0485D

FSSAI No:

TAN No:

Driver No: 9921069372 **APANDHARPUR** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **APANDHARPUR**

Season:

23-24

Lorry No: MH09GJ7691 **KHAMGAON** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3591.00	1077300.00
Sale Rate:	3585.00 + 6.00 Commis	sion		Fr	eight:		30000.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		1107300.00
				CO	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	221773879284			IG	ST:	5.00	55365.00
EwayBill Validl	Date: 06-06-2024			Ra	te Diff:/Qntl:		0.00
Elnvoice No:	1d76917fdd8ce2328e579a40d761275cc82dea734e		Oti	ner Expense:		0.00	
7aced7	7aced70a50170cb1ea70	aced70a50170cb1ea70eb		Round Off:			0.00
ACK:	122421661591123			Tot	al Amount:		1,162,665.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1162665.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty 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

Authorised Signatory