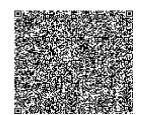


NAVKAR TRADERS

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

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-8504

Invoice Date: 06/09/2024

State: Maharashtra

State Code:

Do No: 27

9527

Date Of Supply: Place Of Supply:

Consigned To,

City: MURBAD

Our GST Number:

Transport Mode:

Plot No A 2/7, MIDC, , , , Murbad

GST: 27AAACP0485D1ZO

27

06/09/2024 **MURBAD**

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

State:

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code:

FSSAI No: TAN No:

Pan No: AALPK3189R

State: **DELHI**

FSSAI No: TAN No:

Lorry No:

State Code:

ShipTo,

DELA10229C

Mill Name: **ASADGURU**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASADGURU

Driver No:

KA567007

7499753791

Season:

MAHARASHTRA

Pan No: AAACP0485D

23-24

MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3576.00	1251600.00
Sale Rate:	3570.00 + 6.00 Commis	570.00 + 6.00 Commission		Freight:			38500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1290100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271822070142			IGS	Т:	5.00	64505.00
EwayBill Validl	Date: 09-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	712829c30b9f298daff62	829c30b9f298daff622d9deb03be7750b6b45b14	b6b45b14	Othe	er Expense:		0.00
	51c287cae0821196cbc0		20210211	Rou	nd Off:		0.00
ACK:	122422980961110		Total Amount:			1,354,605.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1354605.00

Bank Details:

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

Thirteen Lac Fifty Four Thousand Six Hundred 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory