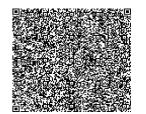


## **NAVKAR TRADERS**

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



**MAHARASHTRA** 

23-24

**KHAMGAON** 

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:

Reverse Charge:

Invoice No: SB2024-25-15028

Invoice Date: 14/12/2024

**DELHI SUGAR TRADING COMPANY** 

State: Maharashtra

State Code:

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

9811141049,8010151789,90132

**DELA10229C** 

Consigned To,

16603

27

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

9423441686

Season:

27AABHJ9303C1ZM

GUT NO.327. TALAV ROAD. JANUNA. KHAMGAON

Road

14/12/2024

**KHAMGAON** 

ShipTo,

City: **DELHI** State: **DELHI** City: KHAMGAON

Pan No: AALPK3189R

Do No:

State: MAHARASHTRA

SGST-

GST: 27AAACP0485D1ZO

Driver No:

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

NJAIBHAVANI Mill Name:

7

GST: 07AALPK3189R1ZT

FSSAI No:

State Code:

FSSAI No:

TAN No:

Buver.

**DELHI** BillTo.

**DELHISUGAR** RefBy

Dispatched From: NJAIBHAVANI Lorry No: MH28AB7943

**Brand Name HSN/ACS Particulars** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 473196.00 141.00 50 282 3356.00

Sale Rate:	3350.00 + 6.00 Commission	Freight:	12690.00
Grade:	SUPER S/30 (S1)	Taxable Amount:	485886.00
		<b>CGST</b> : 0.00	0.00

**Eway Bill No:** 261874945444 5.00 24294.30 IGST: EwayBill ValidDate: 16-12-2024 Rate Diff:/Qntl: 0.00 0.00

Other Expense: Elnvoice No: 6e4bdf8ec63b813e6e19ed60b375a2224130848e75

Round Off: -0.30a2080c2f432311dc490387 122424421767848 **Total Amount:** 510,180.00

TCS %: 0.000 0.00

> TCS Net Payable: 510180.00

0.00

0.00

**Bank Details:** 

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

Five Lac Ten Thousand One Hundred Eighty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

ACK:

- 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**