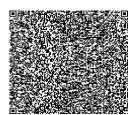


## **NAVKAR TRADERS**

Do No:

State Code:

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

13221

27

TAX	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-11946

Invoice Date: 22/10/2024

State: Maharashtra

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**  Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Road

PUNE

22/10/2024

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9572093419 **BSWARAJ** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **BSWARAJ** 

Season:

23-24

**MAHARASHTRA** 

Lorry No: MH42BF8594 **PUNE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3551.00	1526930.00
Sale Rate:	3545.00 + 6.00 Commis	sion		F	reight:		34400.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1561330.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No:	241847286332			IG	ST:	5.00	78066.50
EwayBill Valid	Date: 23-10-2024			Ra	ate Diff:/Qntl:		0.00
Elnvoice No:	69f331a1973c98fdf551c41bc9ab20a0669bb552	bb552143	Ot	ther Expense:		0.00	
	0254c169fa3c320848a8			Re	ound Off:		0.50
ACK:	122423655998989			To	tal Amount:		1,639,397.00
				TO	CS %:	0.000	0.00
				TO	S Net Payable:		1639397.00

**Bank Details:** 

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

Sixteen Lac Thirty Nine Thousand Three Hundred Ninty Seven 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 m fain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**