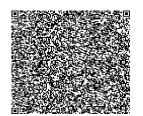


## **NAVKAR TRADERS**

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

18224

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-16660

Invoice Date:

04/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/01/2025 Place Of Supply:

**NAGPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

**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:

FSSAI No:

RefBy

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

BHADURA, ShipTo,

City: NAGPUR

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

AAACP0485D Pan No:

FSSAI No:

TAN No:

Mill Name:

**Eway Bill No:** 

Elnvoice No:

ACK:

**AJAIHIND** 

DFI HISUGAR

Dispatched From: **AJAIHIND** 

Season:

23-24

Value

57750.00

60392.50

0.00

0.00

Lorry No: MH40CM0756 **NAGPUR Brand Name HSN/ACS** Packing(kg) **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1150100.00

350.00 50 700 3286.00 3280.00 + 6.00 Commission Sale Rate: Freight: Grade: ORD S/30 (S2)

**Taxable Amount:** 1207850.00 CGST: 0.00 0.00 0.00 0.00 SGST-

5.00

EwayBill ValidDate: 08-01-2025 52333380544ea981c6d26c42edde20e38927e3a437

c0f1539614472595127606

122524710923174

211885930971

Other Expense: Round Off:

Rate Diff:/Qntl:

IGST:

0.50 1,268,243.00

**Total Amount:** TCS %: 0.000 0.00 TCS Net Payable: 1268243.00

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

Twelve Lac Sixty Eight Thousand Two Hundred Fourty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

it/these purports/purported to be

- 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 For NAVKAR TRADERS

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**