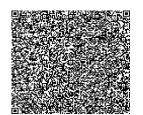


## **NAVKAR TRADERS**

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

9800

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-8812

10/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 10/09/2024 Place Of Supply:

**AMBERNATH** 

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O ATM FOOD INDUSTRIES

F-2/6, MIDC, AMP CARE NEAR KANSAI VILLAE AMBERNATH WEST

**MAHARASHTRA** 

State: Buver.

Invoice Date:

**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:

**BSOMESWAR** 

Pan No: AALPK3189R

FSSAI No: TAN No:

**DELA10229C** 

ShipTo,

City: AMBERNATH

State: **MAHARASHTRA** 

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

MH42T0011

Pan No:

AAACP0485D

FSSAI No:

TAN No:

9860126003

Mill Name: FSSAI No:

Dispatched From:

RefBy **DELHISUGAR** 

**BSOMESWAR** 

Lorry No:

Season:

23/24 **AMBERNATH** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 250.00 50 3576.00 894000.00 500 Sale Rate: 3570.00 + 6.00 Commission Freight: 23750.00 ORD S/30 (S2) Grade: **Taxable Amount:** 917750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211824261928 IGST: 5.00 45887.50 EwayBill ValidDate: 13-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 21429419a6a03be1b4d4e325e6a86df7d7c5de518f5 Round Off: 0.50 7611fd1de6c3d3d6b707e ACK: 122423043835047 **Total Amount:** 963,638.00 TCS %: 0.000 0.00 963638.00 TCS Net Payable:

Bank Details:

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

Nine Lac Sixty Three Thousand Six Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**