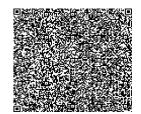


## **NAVKAR TRADERS**

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

14846

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

Reverse Charge:

Invoice No: SB2024-25-13421

Invoice Date: 18/11/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/11/2024

Place Of Supply: **SOLAPUR 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**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

**PRIVATE LTD** 

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 8975267001 **ASADGURU** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **ASADGURU** 

Lorry No:

MH13CJ9566

Season:

23-24

**SOLAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3436.00	1065160.00
Sale Rate:	3430.00 + 6.00 Commis	sion		Fre	ight:		21700.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		1086860.00
			CG	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211860478272			IGS	T:	5.00	54343.00
EwayBill ValidD	Date: 19-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 787bab0fee333042537		ffaed2a76f3619h(	0767cch95	Oth	er Expense:		0.00
	e97bf263b0fae0a5168a		070700000	Rou	nd Off:		0.00
ACK: 122424026	122424028320541			Tota	Il Amount:		1,141,203.00
				тся	s %:	0.000	0.00
				тся	Net Payable:		1141203.00

**Bank Details:** 

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

Eleven Lac Fourty One Thousand Two Hundred Three 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

moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**