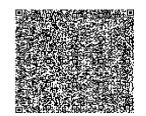


NAVKAR TRADERS

Do No:

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge:

Invoice No: SB2024-25-2394

Invoice Date: 14/05/2024

State: Maharashtra State Code:

27

2700

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 14/05/2024

Place Of Supply: **WADA**

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

FSSAL No : TAN No:

DELA10229C

Consigned To,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA WADA, DISTRICT PALGHAR, , , WADA -

ShipTo,

City: WADA State: MAHARASHTRA

GST: 27AAACP0485D1ZO

MH10DT4161

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Driver No: 9309063116 **BSAKHARWADI** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **BSAKHARWADI** Season:

WADA

23-24

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 1,269,100.00 50 700 3,626.00 3620.00 + 6.00 Commission Sale Rate: Freight: 40,250.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1,309,350.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 211763571199 IGST: 5.00 65.467.50 EwayBill ValidDate: 16/05/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: e30324a550229abd675933628124487d31ec90339a Round Off: 0.50 460d4e2652c75305e5b99d 122421390876643 ACK: **Total Amount:** 1,374,818.00 TCS %: 0.000 0.00 TCS Net Payable: 1,374,818.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Eight Hundred Eighteen 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