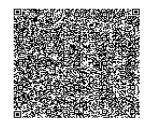


NAVKAR TRADERS

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

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge:

Buver.

DELHI BillTo.

City: **DELHI**

State Code:

FSSAI No:

TAN No:

RefBy

Invoice No: SB2024-25-1375

Invoice Date: 23/04/2024

State: Maharashtra

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

Do No: State Code:

1554

Place Of Supply: 27

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

Road

NASIK

23/04/2024

PVT LTD

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

ShipTo, 7774084796

City: NASIK State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A 27

FSSAI No:

TAN No:

NSANGAMNER Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

DELHISUGAR

7

Dispatched From: **NSANGAMNER** Lorry No:

MH15CK8115

Driver No:

Season:

NASIK

23-24

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 240.00 834,240.00 50 480 3,476.00 3470.00 + 6.00 Commission Sale Rate: Freight: 14,400.00 Grade: ORD S/30 (S2) **Taxable Amount:** 848,640.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 281753594334 5.00 42.432.00 IGST: EwayBill ValidDate: 24/04/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 33a6e26e84db4194e63c6319ae7b829817f56d1660 Elnvoice No: Round Off: 0.00 822a892032093bddd837b8 122421106552838 ACK: **Total Amount:** 891,072.00 TCS %: 0.000 0.00 TCS Net Payable: 891,072.00

Bank Details:

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

Eight Lac Ninty One Thousand Seventy Two 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