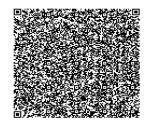


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-1810

Invoice Date: 03/05/2024

Maharashtra

Do No: State Code:

2028

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 03/05/2024

Place Of Supply: **NASIK MAHARASHTRA**

State: 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No:

DELA10229C

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

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:

NAGASTHI Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAGASTHI

Lorry No:

MH15JC6648

Driver No:

Season:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,616.00	723,200.00
Sale Rate:	3610.00 + 6.00 Commis	sion		Fre	ight:		13,400.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		736,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221758731842			IGS	T:	5.00	36,830.00
EwayBill Valid	Date: 04/05/2024				Diff:/Qntl:		0.00
Elnvoice No: 34dd7be(34dd7be016a91e7095b4	1hcde6c11ce888s	a44hh17h	Othe	er Expense:		0.00
0e491102702345a8035015			147700170	Rou	nd Off:		0.00
ACK: 122421255	122421255263911			Tota	I Amount:		773,430.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		773,430.00

Bank Details:

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

Seven Lac Seventy Three Thousand Four Hundred Thirty 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