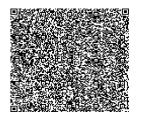


NAVKAR TRADERS

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

2667

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2430

Invoice Date: 14/05/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

14/05/2024

Place Of Supply:

AMBERNATH

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

FSSAI No: TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

,,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH M I D

C,

ShipTo,

City: AMBERNATH State:

MAHARASHTRA GST: 27AAACP0485D1ZO

Pan No: AAACP0485D

State Code: 27 FSSAI No:

TAN No:

Driver No: 9623911555

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BSWARAJ

BSWARAJ

Lorry No:

MH42BF8594

Season:

23-24 **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,611.00	1,516,620.00
Sale Rate:	3605.00 + 6.00 Commission			Freight:			46,200.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,562,820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201763818118			IGS	Т:	5.00	78,141.00
EwayBill ValidDate: 16/05/2024					Diff:/Qntl:		0.00
Elnvoice No:	ffe27d5aa641121586a8cb131aee39de341bdbf24b9 749b1fcc2ff896f21fe07			Othe	er Expense:		0.00
LV 0.00 110.				Rou	nd Off:		0.00
ACK:	122421397432396			Tota	I Amount:		1,640,961.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,640,961.00

Bank Details:

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

Sixteen Lac Fourty Thousand Nine Hundred Sixty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory