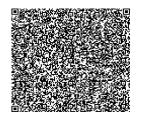


NAVKAR TRADERS

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

2882

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-2555

Invoice Date: 15/05/2024

State: Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo.

Our GST Number:

15/05/2024 Place Of Supply:

MAHARASHTRA STATE CODE - 13

27

GST: 27AAACP0485D1ZO

SATARA

Road

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

State:

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

FSSAI No:

TAN No: **DELA10229C**

KSHIVNERI

State: **DELHI**

Driver No:

MH11AL5295

TAN No:

City: SATARA

State Code:

FSSAI No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: KSHIVNERI

Lorry No:

Season:

SATARA

23-24

MAHARASHTRA

Pan No: AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,611.00	722,200.00
Sale Rate:	3605.00 + 6.00 Commission			Freight:			10,000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		732,200.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	201764642376			IGS	ST:	5.00	36,610.00
EwayBill ValidDate: 17/05/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	613d97a4e6fa34da660dbd8e7e5477d7d84aa771a6			Oth	er Expense:		0.00
	61cc8cb38a6d7873c5d4			Rou	und Off:		0.00
ACK:	122421417270241			Tota	al Amount:		768,810.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		768,810.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Eight Hundred Ten 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