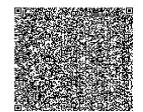


NAVKAR TRADERS

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

2590

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-2334

11/05/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Our GST Number:

11/05/2024

Place Of Supply:

SATARA

Road

MAHARASHTRA

State: Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C** Consigned To,

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

27AABHJ9303C1ZM

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

MAHARASHTRA STATE CODE - 13

ShipTo.

City: SATARA

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **SBHUINJ**

FSSAI No:

RefBy **DELHISUGAR**

Season:

23-24

Dispatched From: SBHUINJ

Lorry No:

MH11AL5295

SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	55.00	50	110	3,581.00	196,955.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			3,025.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		199,980.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271762726318			IGS	T:	5.00	9,999.00
EwayBill ValidDate: 12/05/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	5d0b35253dfae3c966d94d23690fb096c88eaf1ffe86			Oth	er Expense:		0.00
	2a137d9e4d7a17645a5d		7041111000	Rou	ind Off:		0.00
ACK:	122421369409632			Tota	al Amount:		209,979.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	209,979.00

Bank Details:

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

Two Lac Nine Thousand Nine Hundred Seventy Nine 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