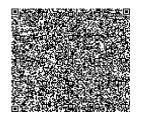


NAVKAR TRADERS

Do No:

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

C, ShipTo,

Reverse Charge:

Invoice No: SB2024-25-15848

Invoice Date: 24/12/2024

State: Maharashtra

17547 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

24/12/2024

Place Of Supply:

Consigned To,

AMBERNATH MAHARASHTRA

27AABHJ9303C1ZM

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

State:

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

Road

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

SKRISHNA

FSSAI No:

State: **DELHI**

TAN No: **DELA10229C**

City: AMBERNATH

State Code:

FSSAI No:

TAN No:

GST: 27AAACP0485D1ZO

27

Driver No: 7249155356

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SKRISHNA

Lorry No: MH501992 Season:

MAHARASHTRA

Pan No: AAACP0485D

23-24 **AMBERNATH**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3336.00	834000.00
Sale Rate:	3330.00 + 6.00 Commis	sion		Fre	ight:		31250.00
Grade: ORD S/30 (ORD S/30 (S2)			Tax	able Amount:		865250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241880409954			IGS	T:	5.00	43262.50
EwayBill Valid	Date: 26-12-2024				Diff:/Qntl:		0.00
Elnvoice No: f	f5e43460991f31c595ee9bd4d618babe0e047e8a384	Othe	er Expense:		0.00		
Ziiivoico ito.	b793c26732afa0cdfce1b		747 000004	Rou	nd Off:		0.50
ACK: 1224245560315	122424556031593			Tota	Il Amount:		908,513.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		908513.00
					•		

Bank Details:

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

Nine Lac Eight Thousand Five Hundred Thirteen 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