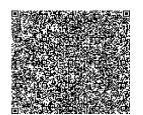


NAVKAR TRADERS

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

17767

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16082

Invoice Date: 27/12/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

27/12/2024

Place Of Supply:

NASIK

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

PVT LTD

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

ShipTo,

City: NASIK

State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27 Pan No: AAACP0486A

Season:

FSSAI No:

TAN No:

Lorry No:

ASADGURU Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ASADGURU** Driver No:

8857979648

23-24

MH12TV6775 **NASIK** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3336.00	1000800.00
Sale Rate:	3330.00 + 6.00 Commission			Freight:			36000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1036800.00
				CO	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	241881972215			IG	ST:	5.00	51840.00
EwayBill ValidDate: 30-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	befd05bdc2a4b57217dd5534176d9f0abbe377dbd64			Oti	ner Expense:		0.00
	2d80cc25b6b9d4124cc5		Ro	und Off:		0.00	
ACK:	122424594956957			Tot	al Amount:		1,088,640.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1088640.00

Bank Details:

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

Ten Lac Eighty Eight Thousand Six Hundred Fourty 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