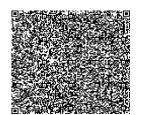


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9273

Invoice Date: 20/09/2024

State:

Maharashtra State Code: 27

Do No:

Transport Mode: Road

Our GST Number:

Consigned To,

Date Of Supply: 20/09/2024

MAHARASHTRA STATE CODE - 13

Place Of Supply: **SATARA MAHARASHTRA**

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

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

State:

27AABHJ9303C1ZM

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** City: SATARA

10353

GST: 27AAACP0485D1ZO

Driver No:

State Code: 27

FSSAI No:

TAN No:

ShipTo.

Mill Name: **SPRATAPGHAD**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SPRATAPGHAD

Lorry No:

MH11AL7765

Season:

23/24

SATARA

MAHARASHTRA

Pan No: AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3571.00	714200.00
Sale Rate:	3565.00 + 6.00 Commission			Freight:			9000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			723200.00
				CGS	T:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	271829456332			IGS ⁻	Γ:	5.00	36160.00
EwayBill ValidDate: 21-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	39a7251f96a9e1bc52ba7de2aff3108d6d0dff10c0d7 1dcfb6f46d3ba44dfb66 122423172215879			Othe	r Expense:		0.00
LVO.00 110.				Roui	nd Off:		0.00
ACK:				Total Amount:			759,360.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		759360.00

Bank Details:

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

Seven Lac Fifty Nine Thousand Three Hundred Sixty 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