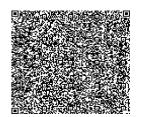


NAVKAR TRADERS

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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: Invoice No:

SB2024-25-7922

28/08/2024

Maharashtra

State Code:

Do No:

8866 27

Transport Mode: Date Of Supply: Place Of Supply:

Our GST Number:

28/08/2024 **KHALAPUR**

Road

27AABHJ9303C1ZM

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

State Code: 7

FSSAI No:

Pan No: AALPK3189R

TAN No:

DELA10229C

ANEERABHIMA

Mill Name: FSSAI No:

RefBy

DELHISUGAR

Dispatched From: ANEERABHIMA

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

8101203900

Season:

23/24

KHALAPUR

MH42BF8592

TCS %:

TCS Net Payable:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3581.00	1432400.00
Sale Rate:	3575.00 + 6.00 Commis	sion		Fre	ight:		34000.00
Grade: ORD S/30 (S	ORD S/30 (S2)			Tax	able Amount:		1466400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261817098099			IGS	Т:	5.00	73320.00
EwayBill Valid	Date: 30-08-2024				Diff:/Qntl:		0.00
	4ad8f5edb8034704aa1baf3804aecd59d15ca002808	Oth	er Expense:		0.00		
	7d2aaf397c94260b3563		304002000	Rou	nd Off:		0.00
ACK:	122422832344360			Tota	Il Amount:		1,539,720.00

Lorry No:

Bank Details:

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

Fifteen Lac Thirty Nine Thousand Seven Hundred Twenty 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_

0.000

MANDATE

0.00

1539720.00

For, NAVKAR TRADERS

Authorised Signatory