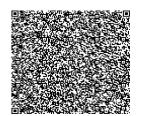


NAVKAR TRADERS

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: SB2024-25-13059

Invoice Date: 11/11/2024

State: Maharashtra

Do No: 14401

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

CHITTOOR

Road

11/11/2024

ANDRAPRADESH

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

Pan No: AALPK3189R

GST: 07AALPK3189R1ZT

State Code:

FSSAI No:

DHARASANGOLA

TAN No: **DELA10229C**

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: DHARASANGOLA

Consigned To,

PARLE BISCUIT PRIVATE LIMITED

PLOT NO 17, APIIC UDL II, GANDRAJUPALLE

VILLAGE, GANGAVARAM MANDAL DIST CHITTOOR PALMANER

27AABHJ9303C1ZM

ShipTo.

City: CHITTOOR

State: ANDRAPRADESH

GST: 37AAACP0485D1ZN

State Code: 37 Pan No: AAACP0485D

FSSAI No: TAN No:

Driver No:

KA05AP1777

Lorry No:

Season: 23-24

CHITTOOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3461.00	588370.00
Sale Rate:	3455.00 + 6.00 Commission			Freight:			42500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			630870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281856801115			IGS [.]	Т:	5.00	31543.50
EwayBill ValidDate: 16-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	607fe9a1ba37cfd9cb82f8c25101c3a5e1dd32b52ee 030afdb3ed15c659e7c8c			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423936121949			Tota	l Amount:		662,414.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		662414.00

Bank Details:

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

Six Lac Sixty Two Thousand Four Hundred Fourteen 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