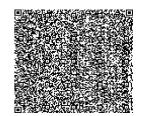


NAVKAR TRADERS

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

7788

27

TAX	IN۱	CE
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Reverse Charge:

Invoice No: SB2024-25-6975

Invoice Date: 10/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

PVT LTD,

ShipTo,

Road

Date Of Supply:

10/08/2024

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

State:

Pan No:

7420891778

KHALAPUR

MAHARASHTRA

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:

FSSAI No:

TAN No:

7

Pan No: AALPK3189R

DELA10229C

State: **DELHI**

City: KHALAPUR

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

FSSAI No:

TAN No:

BPHALTAN Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **BPHALTAN**

Lorry No:

MH12UM6778

Season:

MAHARASHTRA

AAACP0485D

23-24

KHALAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3596.00	1546280.00
Sale Rate:	3590.00 + 6.00 Commis	sion		Fre	ight:		34400.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1580680.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211808514455			IGS	T:	5.00	79034.00
EwayBill Validl	Date: 11-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	2480b272ab1c3053f1dc8a6ddf44f3c183441f6d7104	41f6d7104	Othe	er Expense:		0.00	
	34f3f64018801f34c4dc		111007 101	Round Off:			0.00
ACK:	122422610129385			Tota	I Amount:		1,659,714.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1659714.00

Bank Details:

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

Sixteen Lac Fifty Nine Thousand Seven Hundred Fourteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory