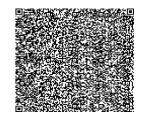


NAVKAR TRADERS

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

9216

27

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-8221

Invoice Date: 03/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/09/2024

Place Of Supply: **NASIK**

MAHARASHTRA

State: 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:

DELA10229C

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

PVT LTD

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

7020743575

ShipTo,

City: NASIK

State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27

Driver No:

Pan No: AAACP0486A

FSSAI No:

TAN No:

BJAISHREERAM Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: BJAISHREERAM

Lorry No:

MH12LT0649

Season:

NASIK

23-24

Brand Name	HSN/ACS	Ountal	Packing(kg)	Rane	Rate	Value
Brana Name		Quintai	r doking(kg)	Dags	Nuto	
	17011490	200.00	50	400	3586.00	717200.00
3580.00 + 6.00 Commis	sion		Frei	ight:		15000.00
Grade: ORD S/30 (S2)			Taxa	able Amount:		732200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
211820475424			IGS	T:	5.00	36610.00
Date: 05-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0146b8e771d7f3e15614a3f0l 905e799c32b25732beddf		7b134eda	Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK: 122422932368738			Tota	I Amount:		768,810.00
			TCS	· %:	0.000	0.00
			TCS	Net Pavable:		768810.00
	ORD S/30 (S2) 211820475424 Date: 05-09-2024 0146b8e771d7f3e15614 905e799c32b25732bedc	17011490 3580.00 + 6.00 Commission ORD S/30 (S2) 211820475424 Date: 05-09-2024 0146b8e771d7f3e15614a3f0b12c8bfd015 905e799c32b25732beddf	17011490 200.00 3580.00 + 6.00 Commission ORD S/30 (S2) 211820475424 Date: 05-09-2024 0146b8e771d7f3e15614a3f0b12c8bfd0157b134eda 905e799c32b25732beddf	17011490 200.00 50 3580.00 + 6.00 Commission Fre ORD S/30 (S2) Tax: CG3 211820475424 IGS Date: 05-09-2024 Rate: 0146b8e771d7f3e15614a3f0b12c8bfd0157b134eda 905e799c32b25732beddf 122422932368738 Tota TCS	17011490 200.00 50 400 3580.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 211820475424 IGST: Pate: 05-09-2024 Rate Diff:/Qntl: 0146b8e771d7f3e15614a3f0b12c8bfd0157b134eda 905e799c32b25732beddf 122422932368738 Total Amount: TCS %:	17011490 200.00 50 400 3586.00

Bank Details:

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

Seven Lac Sixty Eight Thousand Eight Hundred Ten 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