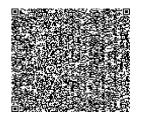


NAVKAR TRADERS

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

14785

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-13374

Invoice Date:

16/11/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

16/11/2024

Date Of Supply:

Place Of Supply:

SOLAPUR

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

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

State: **DELHI**

DELHI

BillTo, 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

PRIVATE LTD

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

ASADGURU Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: ASADGURU

Driver No:

MH12PQ9577

Season:

8855935012

23-24

SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3431.00	892060.00
Sale Rate:	3425.00 + 6.00 Commission			Freight:			18200.00
Grade:	ORD S/30 (S2)			Taxable Amount:			910260.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281859658480			IGS	T:	5.00	45513.00
EwayBill ValidDate: 17-11-2024					Diff:/Qntl:		0.00
Elnvoice No:	9b91508996843c22b173e3257e4b694c5acd8d955d b04335a344f197b5f518c4			Othe	er Expense:		0.00
Liiivoido ito.				Round Off:			0.00
ACK:	122424009395146			Tota	l Amount:		955,773.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		955773.00

Bank Details:

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

Nine Lac Fifty Five Thousand Seven Hundred Seventy Three 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 moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory