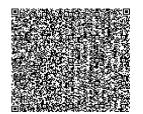


NAVKAR TRADERS

Do No:

State Code:

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

17700

27

TAX INVOICE

C, ShipTo,

Reverse Charge:

Invoice No: SB2024-25-15995

Invoice Date: 26/12/2024

State: Maharashtra

Our GST Number:

Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

State:

,,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH M I D

Date Of Supply: 26/12/2024

Place Of Supply: **AMBERNATH** **MAHARASHTRA**

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:

FSSAI No:

AJAIHIND

Pan No: AALPK3189R

DELA10229C

FSSAI No:

TAN No:

State Code:

City: AMBERNATH

GST: 27AAACP0485D1ZO

27

Driver No: 8459017892

Mill Name: FSSAI No:

TAN No:

RefBy

DELHISUGAR

Dispatched From: AJAIHIND

Lorry No:

MH25AJ4757

Season:

MAHARASHTRA

Pan No: AAACP0485D

23-24

AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3291.00	987300.00
Sale Rate:	3285.00 + 6.00 Commission			Freight:			45000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1032300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211881387296			IGS	T:	5.00	51615.00
EwayBill ValidDate: 29-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b8550fb691a36b6e7d7c022a845c1e19fb5f4e18715 b791490d8950f4ffa1222			Oth	er Expense:		0.00
Ziiivoico ivo.				Rou	nd Off:		0.00
ACK:	122424579602424			Tota	Il Amount:		1,083,915.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		1083915.00

Bank Details:

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

Ten Lac Eighty Three Thousand Nine Hundred Fifteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory