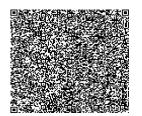


NAVKAR TRADERS

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: SB2024-25-10181

Invoice Date: 02/10/2024

State:

Maharashtra

Do No: 11363

State Code: 27 Place Of Supply:

Date Of Supply:

02/10/2024

Road

NADIAD

27AABHJ9303C1ZM

GUJRAT

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI** GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

FSSAI No: TAN No:

DELA10229C

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD, C/O. SWEETY INDUSTRIES

43/45, GIDC, INDUSTRIAL ESTATE, , , , NADIAD -

ShipTo, 9998066272

City: NADIAD State: GUJRAT

GST: 24AAACP0485D1ZU

State Code: Pan No: AAACP0485D 24

8999716451

FSSAI No:

TAN No:

Mill Name: NAAYAN Driver No:

FSSAI No:

Dispatched From:

RefBy **DELHISUGAR**

> NAAYAN Lorry No:

MH18BG8709

Season:

23-24 NADIAD

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3626.00 1087800.00 Sale Rate: 3620.00 + 6.00 Commission Freight: 27000.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1114800.00 CGST: 0.00 0.00

241836076562

Eway Bill No: EwayBill ValidDate: 04-10-2024

Elnvoice No: 1dfda625b2f41d13e5029c0ab4abba8bbfcf45d29c1c

a114b43b99c6ecb00496

ACK: 122423353752522 IGST: Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount:

SGST:

0.00 1,170,540.00

0.00

0.00 0.00

55740.00

TCS %: 0.000 0.00 1170540.00

0.00

5.00

TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Thousand Five Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory