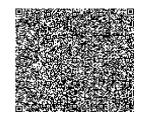


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

DELHI SUGAR TRADING COMPANY

SB2024-25-11932

Invoice Date:

Invoice No:

State:

Buver.

DELHI

BillTo.

City: **DELHI**

State Code:

FSSAI No:

TAN No:

22/10/2024

Maharashtra

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

9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

Do No:

13164

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

22/10/2024

NAGPUR

Road

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

8010335739

27AABHJ9303C1ZM

BHADURA, ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

AJAIHIND Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

RefBy

DFI HISUGAR

7

Dispatched From: **AJAIHIND** Lorry No:

CG08AZ9572

Driver No:

Season:

23-24 **NAGPUR**

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 350.00 1227100.00 50 700 3506.00 3500.00 + 6.00 Commission Sale Rate: Freight: 52500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1279600.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 261847203957 IGST: 5.00 63980.00 EwayBill ValidDate: 26-10-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 a1c49a8f9752732e40d5e38e484d3c2a339b18f80d0 Elnvoice No: Round Off: 0.00 45dc674071465511c4d41 122423653873394 ACK: **Total Amount:** 1,343,580.00 TCS %: 0.000 0.00 TCS Net Payable: 1343580.00

Bank Details:

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

Thirteen Lac Fourty Three Thousand Five Hundred Eighty 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