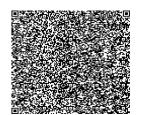


NAVKAR TRADERS

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

32

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-0

01/04/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply:

Consigned To,

City: NASIK

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

01/04/2024 **NASIK**

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

9413132484

MAHARASHTRA

State: Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

AMAHESGAON

State Code: FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: FSSAI No:

GOPALJI

RefBy Dispatched From: AMAHESGAON

Lorry No:

MH13CU9945

Driver No:

Season:

To:

MAHARASHTRA

Pan No: AAACP0485D

NASIK

24-25

•			,			10.	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	102.00	50	204	3376.00	344352.00
Sale Rate:	3475.00 + 7.00 Commis	sion		Fre	ight:		11220.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		355572.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201882104240			IGS	T:	5.00	17778.60
EwayBill ValidD	Date: 30/12/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	NA			Othe	er Expense:		0.00
				Rou	nd Off:		0.40
ACK:	NA			Tota	I Amount:		373,351.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		373351.00

Bank Details:

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

Three Lac Seventy Three Thousand Three Hundred Fifty One 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory