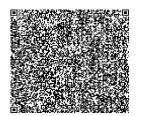


NAVKAR TRADERS

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

8811

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-7872

Invoice Date: 27/08/2024

State: Maharashtra

Do No: State Code:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 27/08/2024

Place Of Supply: **DEWAS**

MADHYA PRADESH

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: Pan No: AALPK3189R 7

FSSAI No:

DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

PVT LTD

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

ShipTo, 08120920582

City: **DEWAS** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: AAACP0485D Pan No: 23

FSSAI No:

TAN No:

Driver No: 7879278368 **SVRIDHESHWAR** Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **SVRIDHESHWAR** Lorry No: MP09HH9587 Season:

DEWAS

23-24

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 300.00 1069800.00 50 600 3566.00 3560.00 + 6.00 Commission Sale Rate: Freight: 34500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1104300.00

CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251816655780 IGST: 5.00 55215.00 EwayBill ValidDate: 30-08-2024 0.00

ac77e1e1123ac1e53ca8551908807490f335a13e231 Elnvoice No:

78276a906403745974939

122422820376825 ACK:

Rate Diff:/Qntl: Other Expense: Round Off:

Total Amount: 1,159,515.00 TCS %: 0.000 0.00

TCS Net Payable: 1159515.00

Bank Details:

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

Eleven Lac Fifty Nine Thousand Five Hundred Fifteen 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

0.00

0.00

For, NAVKAR TRADERS

Authorised Signatory