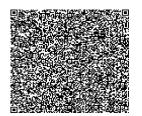


NAVKAR TRADERS

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: SB2024-25-13007

Invoice Date: 09/11/2024

State: Maharashtra

Do No: 14395 State Code:

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 09/11/2024 Place Of Supply:

AMBERNATH

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

Consigned To,

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

27AABHJ9303C1ZM

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

C,

ShipTo,

City: AMBERNATH

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

MH42BF8594

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: BSWARAJ

Lorry No:

7499331867

Season:

23-24 **AMBERNATH**

	17011490 sion	300.00	50	600	3490.00	1047000.00
	sion				3430.00	1047000.00
S/30 (S1)	Sale Rate: 3490.00 + 0.00 Commission			Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			1080000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
63361			IGS'	T:	5.00	54000.00
EwayBill ValidDate: 11-11-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 02a14df7bf1eba73df73c69e6c4b275bbb55ded6df72 164f4cfc7e61f40fc76c			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122423918939247			Tota	I Amount:		1,134,000.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1134000.00
7	e61f40fc76c	e61f40fc76c	e61f40fc76c	e61f40fc76c Rou 8939247 Tota	e61f40fc76c Round Off:	Round Off: 8939247 Total Amount: TCS %: 0.000

Bank Details:

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

Eleven Lac Thirty Four Thousand 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