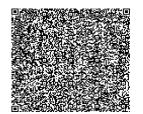


NAVKAR TRADERS

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

| TAV | 1141 | 10 | |
|-----|------|------------|---|
| TAX | IN۱ | <i>/</i> U | ᄕ |

Our GST Number:

Transport Mode:

Consigned To,

Reverse Charge:

SB2024-25-5085

Invoice No: Invoice Date:

08/07/2024

Maharashtra

Do No: State Code:

5738

27

Date Of Supply: Place Of Supply:

08/07/2024

NASIK

Road

MAHARASHTRA

State: 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

PVT LTD

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

9325414925

ShipTo, 7774084796

City: NASIK State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A 27

FSSAI No:

TAN No:

Driver No: **BSWARAJ** Mill Name:

.

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: **BSWARAJ**

Season:

23-24

Lorry No: MH41BH2324 To: **NASIK**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|--|----------|-------------|-------------|---------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3551.00 | 1242850.00 |
| Sale Rate: | 3545.00 + 6.00 Commis | sion | | Fre | ight: | | 30800.00 |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | | | Tax | able Amount: | | 1273650.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291791566455 | | | IGS | T: | 5.00 | 63682.50 |
| EwayBill Valid | Date: 10-07-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| | 4f95687b07bff905a20f5e2956265539d5876307488d | Oth | er Expense: | | 0.00 | | |
| | 8a4698a994a0baecd7f0 | | . 0001 1004 | Rou | ind Off: | | 0.50 |
| ACK: 13 | 122422148157623 | | Tota | al Amount: | | 1,337,333.00 | |
| | | | | TCS | 3 %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1337333.00 |
| | | | | | | | |

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Three Hundred Thirty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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