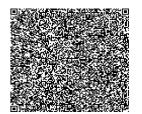


NAVKAR TRADERS

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:

SB2024-25-10987

Invoice Date:

10/10/2024

Maharashtra

State Code:

Do No:

12172

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

10/10/2024

NASIK

Road

27AABHJ9303C1ZM

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:

Pan No: AALPK3189R

FSSAI No:

TAN No:

DELA10229C

FSSAI No:

Mill Name: **ABVIHAL**

DELHISUGAR

Dispatched From: ABVIHAL

PARLE BISCUITS PVT LTD

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

ShipTo,

City: NASIK

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

9165153532

23-24

RefBy

Lorry No:

MP04HE9746

Season: To:

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3571.00	1107010.00
Sale Rate:	3565.00 + 6.00 Commission			Fre	ight:		30070.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1137080.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231840674643			IGS	T:	5.00	56854.00
EwayBill ValidDate: 12-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	2fdbd089ba57eee2ed131356f377e7837ca54525fb7 3032ac73ee93bf2551050			Othe	er Expense:		0.00
L VOIGO 110.				Rou	nd Off:		0.00
ACK:	122423489442384			Tota	I Amount:		1,193,934.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1193934.00

Bank Details:

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

Eleven Lac Ninty Three Thousand Nine Hundred Thirty Four 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory