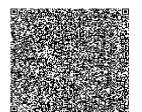


NAVKAR TRADERS

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

16473

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14894

Invoice Date: 13/12/2024

State: Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

13/12/2024

Road

Place Of Supply:

NASIK MAHARASHTRA

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** Consigned To,

PARLE BISCUITS PVT LTD

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

27AABHJ9303C1ZM

ShipTo,

City: NASIK State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **DELHISUGAR**

Driver No:

9098541438

Season:

23-24

Dispatched From: AAKLUJ Lorry No: MH04JU4259 NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3331.00	599580.00
Sale Rate:	3325.00 + 6.00 Commission			Freight:			20700.00
Grade:	ORD S/30 (S2)			Taxable Amount:			620280.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211874086920			IGS	T:	5.00	31014.00
EwayBill ValidDate: 16-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8c280201ad522a5c0043679698ccb7722cae68384 0098c672dac0cc2836966b			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122424401213428			Tota	I Amount:		651,294.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		651294.00

Bank Details:

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

Six Lac Fifty One Thousand Two Hundred Ninty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory