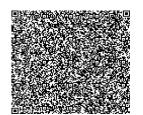


NAVKAR TRADERS

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:

SB2024-25-8797

10/09/2024

Maharashtra

Do No:

9776 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: SATARA

Date Of Supply:

MAHARASHTRA STATE CODE - 13

27

GST: 27AAACP0485D1ZO

Road 10/09/2024

Place Of Supply:

SATARA

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

State:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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: FSSAI No:

TAN No:

DELA10229C

Pan No: AALPK3189R

FSSAI No:

ShipTo.

TAN No:

State Code:

Mill Name: **KSHIVNERI**

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: KSHIVNERI

Lorry No:

MH11AL5295

Driver No:

Season:

23-24

SATARA

MAHARASHTRA

Pan No: AAACP0485D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3586.00	717200.00
Sale Rate:	3580.00 + 6.00 Commission			Freight:			8000.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		725200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211824011211			IGS	T:	5.00	36260.00
EwayBill ValidDate: 11-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fe8e73ac0216ce03cbf5caeb67ef094b8aaddc055dae			Othe	er Expense:		0.00
	710c63cb25244ca43b86		adoooodaa	Rou	nd Off:		0.00
ACK:	122423037904489			Tota	I Amount:		761,460.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		761460.00

Bank Details:

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

Seven Lac Sixty One Thousand Four Hundred Sixty 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