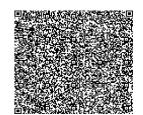


NAVKAR TRADERS

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

7378

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-6583

Invoice Date: 05/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

05/08/2024

Place Of Supply:

NASIK

27AABHJ9303C1ZM

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

AB SONARI

Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

PVT LTD

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

ShipTo,

City: NASIK

State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: 27

Pan No: AAACP0486A

FSSAI No: TAN No:

Driver No: 8087992792

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: AB SONARI

Lorry No:

MH04EY6270

Season:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3606.00	721200.00
Sale Rate:	3600.00 + 6.00 Commis	sion		Fre	ight:		20000.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:		741200.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281805544542			IGS	T:	5.00	37060.00
EwayBill ValidD	Date: 07-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: dfad2693fa63576ea4457 c6e8f5408649b0aec6c44		70381254047ba44	451203e04	Othe	er Expense:		0.00
			101200001	Rou	nd Off:		0.00
ACK : 122422523743045			Tota	I Amount:		778,260.00	
				TCS	%:	0.000	0.00
			TCS	Net Payable:		778260.00	

Bank Details:

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

Seven Lac Seventy Eight Thousand Two Hundred Sixty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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