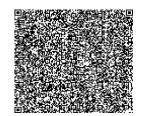


NAVKAR TRADERS

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

7997

27

TAX	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

SB2024-25-7116

14/08/2024

Do No:

Maharashtra State Code: Transport Mode: Date Of Supply:

Consigned To,

City: **DEWAS**

GST: 23AAACP0485D1ZW

23

PVT LTD

ShipTo,

Our GST Number:

Place Of Supply:

14/08/2024

Road

DEWAS

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

08120920582

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

State:

Pan No:

9981271227

MADHYA PRADESH

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: 7

NGANESH

FSSAI No:

TAN No:

Pan No: AALPK3189R

FSSAI No: TAN No:

State Code:

DELA10229C

Mill Name: FSSAI No:

Elnvoice No:

DELHISUGAR RefBy

Dispatched From: **NGANESH** Lorry No:

RJ09GD0919

Driver No:

Season:

MADHYA PRADESH

AAACP0485D

23-24

DEWAS

0.00

5.00

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 300.00 1081800.00 50 600 3606.00 3600.00 + 6.00 Commission Sale Rate: Freight: 33000.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1114800.00 CGST: 0.00 0.00

SGST-**Eway Bill No:** 281810039822 IGST: EwayBill ValidDate: 17-08-2024

ac24a6b2e6d60a102935faad4fbbbe42acb6caa2774

2aa6a84d17dc35d437a24

122422646011580 ACK:

Rate Diff:/Qntl: Other Expense:

Round Off:

1,170,540.00

Total Amount: TCS %: TCS Net Payable:

0.000

0.00 1170540.00

0.00

0.00

0.00

0.00

55740.00

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

Eleven Lac Seventy Thousand Five Hundred Fourty 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