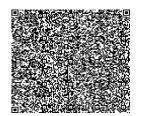


NAVKAR TRADERS

Do No:

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



MAHARASHTRA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14915

Invoice Date: 13/12/2024

State: Maharashtra State Code:

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 7

FSSAI No:

TAN No: **DELA10229C**

16525

27

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

Road

13/12/2024

SOLAPUR

PRIVATE LTD

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

PLOT NO D8, MIDC, CHINCHOLI, , , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 9145663379 **AJAIHIND** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Season: 23-24 Dispatched From: **AJAIHIND** Lorry No: MH10Z2901 **SOLAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3326.00	831500.00
Sale Rate:	3320.00 + 6.00 Commission			Freight:			15000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		846500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211874314313			IGS	T:	5.00	42325.00
EwayBill ValidDate: 14-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fc70fec1783cb222c7e6356603acfb2ca404ae9406c7			Othe	er Expense:		0.00
24f5fa93833653dbf610			1400 10001	Rou	nd Off:		0.00
ACK:	122424407246677			Tota	I Amount:		888,825.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		888825.00

Bank Details:

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

Eight Lac Eighty Eight Thousand Eight Hundred Twenty Five 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 m fain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory