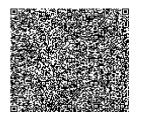


NAVKAR TRADERS

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

14076

27

TAX INVOICE

C, ShipTo,

Reverse Charge: Invoice No:

SB2024-25-12714

Invoice Date:

05/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

05/11/2024

Place Of Supply:

City: AMBERNATH

GST: 27AAACP0485D1ZO

MH42AQ8594

27

Consigned To,

AMBERNATH

PARLE BISCUITS PVT LTD, C/O. BUNTY FOODS (INDIA) PVT LTD

State:

8766504986

,,PLOT NO. A 66, ANAND NAGAR, ADDITIONAL AMBERNATH M I D

MAHARASHTRA

State: 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**

FSSAI No:

Lorry No:

State Code:

TAN No:

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: AAKLUJ

AAKLUJ

Driver No:

Season:

Pan No: AAACP0485D

MAHARASHTRA

23-24

AMBERNATH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3496.00	1573200.00
Sale Rate:	3490.00 + 6.00 Commission			Frei	ight:		47250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1620450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221853901241			IGS [.]	Т:	5.00	81022.50
EwayBill ValidDate: 07-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3d3e0effd0fdf39b3e207f91eabbaaba1277acd9cbcc 6f0567ebdbc4f50624d9 122423846498977			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			1,701,473.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1701473.00

Bank Details:

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

Seventeen Lac One Thousand Four Hundred Seventy Three 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