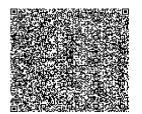


NAVKAR TRADERS

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:

Invoice No: SB2024-25-8222

Invoice Date: 03/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

03/09/2024

27AABHJ9303C1ZM

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

Pan No:

9860917211

Place Of Supply:

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

Consigned To,

City: NASIK

NASIK

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

9215

27

FSSAI No:

ShipTo,

TAN No:

State Code:

Mill Name: **BJAISHREERAM**

FSSAI No:

Elnvoice No:

RefBy **DELHISUGAR**

Dispatched From: **BJAISHREERAM**

Lorry No:

MH45AS5252

SGST:

IGST:

TCS %:

Rate Diff:/Qntl:

Other Expense:

TCS Net Payable:

Driver No:

Season:

MAHARASHTRA

AAACP0485D

23-24

NASIK

0.00

5.00

0.000

0.00

0.00 0.00

0.00

0.00 1153215.00

54915.00

1,153,215.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3586.00 1075800.00 Sale Rate: 3580.00 + 6.00 Commission Freight: 22500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1098300.00 CGST: 0.00 0.00

291820476111 **Eway Bill No:** EwayBill ValidDate: 05-09-2024

ACK: 122422932391903

bd084fb1ae3e3be340593ae1c65e2b11bb884b3a56

Round Off: aba274af0d6f77f9158a32 **Total Amount:**

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory