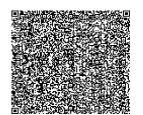


NAVKAR TRADERS

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

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TAX	IIN V	U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-4858

02/07/2024 Maharashtra Do No:

5437 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 02/07/2024

Place Of Supply: **MURBAD**

State: Buver.

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 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

PVT LTD

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, . .

THANE - 421401

ShipTo, 8888898251

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

BSWARAJ Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: BSWARAJ

Driver No:

KA562163

Season:

MURBAD

23-24

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3566.00	891500.00
Sale Rate:	3560.00 + 6.00 Commis	sion		Fre	ight:		23750.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		915250.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281788672238			IGS	T:	5.00	45762.50
EwayBill Valid	Date: 04-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	50e06644631f1fd70630e	-87ca95hhe418cc	10f5909f68	Oth	er Expense:		0.00
f998554734e957e037e2			2010000100	Rou	nd Off:		0.50
ACK : 12	122422062021789			Tota	I Amount:		961,013.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		961013.00

Lorry No:

Bank Details:

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

Nine Lac Sixty One Thousand Thirteen 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