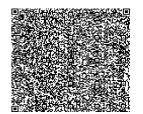


NAVKAR TRADERS

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

5730

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-5156

Invoice Date: 10/07/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode:

oae: **R**

Road

27AABHJ9303C1ZM

Date Of Supply: Place Of Supply:

Consigned To,

10/07/2024 MURBAD

BAD MAH

MAHARASHTRA

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: 7 Pan No: AALPK3189R

BSWARAJ

FSSAI No : TAN No :

Mill Name:

FSSAI No:

DELA10229C

PARLE BISCUITS PVT LTD, C/O. KRIPA SHAKTI BAKERS

Plot No A 2/7, MIDC, , , , Murbad

ShipTo,

City: MURBAD

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

FSSAI No:

TAN No:

9673552027

23-24

RefBy [

DELHISUGAR

Dispatched From: BSWARAJ

Lorry No:

KA566618

Driver No:

66618

Season: To:

MURBAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3551.00	1242850.00
Sale Rate:	3545.00 + 6.00 Commission			Freight:			33250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1276100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271792388120			IGS	T:	5.00	63805.00
EwayBill ValidDate: 12-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	676b2fc3a741eeb18c146234f84320a938ac8d39602 fac0a053d28c33a2aa133			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422171104577			Tota	I Amount:		1,339,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1339905.00

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Nine Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory