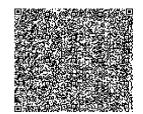


NAVKAR TRADERS

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

8262

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7388

Invoice Date: 19/08/2024

Maharashtra State Code:

Do No:

Transport Mode:

Our GST Number:

Road Date Of Supply: 19/08/2024

Place Of Supply:

SATARA

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 Pan No: AALPK3189R

State Code: 7

FSSAI No: TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

Pan No:

9270428786

27AABHJ9303C1ZM

PVT LTD

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

ShipTo,

City: SATARA State:

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

FSSAI No:

TAN No:

BSWARAJ Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **BSWARAJ** Lorry No:

MH11BL5477

Season:

23-24

SATARA

MAHARASHTRA

AAACP0485D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|------------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3591.00 | 718200.00 |
| Sale Rate: | 3585.00 + 6.00 Commission | | | Freight: | | | 11000.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 729200.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281812432128 | | | IGS | T: | 5.00 | 36460.00 |
| EwayBill ValidDate: 20-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | f1efa4ccae87bfba74c08cadf535d6e7485bce74b629 | | | Othe | er Expense: | | 0.00 |
| Liiivoloo ito. | 01f02857aa888e878d5c | | 1007 40020 | Rou | nd Off: | | 0.00 |
| ACK: | 122422704824404 | | | Tota | I Amount: | | 765,660.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 765660.00 |

Bank Details:

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

Seven Lac Sixty Five Thousand Six Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory