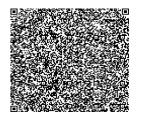


NAVKAR TRADERS

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

14336

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-12996

Invoice Date: 09/11/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

Date Of Supply:

09/11/2024

SATARA

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD C/O NIRMAL STAPLE FOODS PVT LTD

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

9881352271

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

FSSAI No: TAN No:

DELA10229C

ShipTo.

City: SATARA

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

MAHARASHTRA STATE CODE - 13

AAACP0485D Pan No:

FSSAI No:

TAN No:

Mill Name: **SJAYWANT**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SJAYWANT

MH11T8523

Season:

23-24

SATARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 50.00 50 3611.00 180550 00 100 Sale Rate: 3605.00 + 6.00 Commission Freight: 1600.00 M/30 Grade: **Taxable Amount:** 182150.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Lorry No:

Eway Bill No: 211856119765 EwayBill ValidDate: 10-11-2024

Elnvoice No: 566fcbb082664b5fd1a9f5ac8e1f758a8f746033aa5b

aee451a66652f6875ca7

122423917611186

IGST: Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

TCS %:

5.00

0.00 0.50 191,258.00

TCS Net Payable:

0.000

191258.00

9107.50

0.00

0.00

Bank Details:

ACK:

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

One Lac Ninty One Thousand Two Hundred Fifty Eight 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