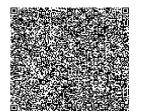


NAVKAR TRADERS

Do No:

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



MAHARASHTRA

23-24

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

12455

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-11249

Invoice Date: 14/10/2024

DELHI SUGAR TRADING COMPANY

State: Maharashtra

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

9811141049,8010151789,90132

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

27AABHJ9303C1ZM

Road

14/10/2024

KHALAPUR

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R 7

FSSAI No:

TAN No:

Buver.

DELHI BillTo,

DELA10229C

City: KHALAPUR

State: MAHARASHTRA

Season:

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

ABVIHAL Driver No: 9730908500 Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ABVIHAL** Lorry No: MH12QG6673 **KHALAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3566.00	1604700.00
Sale Rate:	3560.00 + 6.00 Commis	sion		F	reight:		38250.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1642950.00
				C	GST:	0.00	0.00
			S	GST:	0.00	0.00	
Eway Bill No:	201842504084			10	ST:	5.00	82147.50
EwayBill ValidD	Date: 16-10-2024			Ra	ate Diff:/Qntl:		0.00
Elnvoice No:	3434dba31cb4cfab943e3da1841d3549485c32 34667636912bc6fc633dc6 122423537123502	5c321c89	Ot	her Expense:		0.00	
		c6		Re	ound Off:		0.50
ACK:			To	tal Amount:		1,725,098.00	
				TO	CS %:	0.000	0.00
				TO	S Net Payable:		1725098.00

Bank Details:

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

Seventeen Lac Twenty Five Thousand Ninty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory