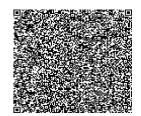


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10404

Invoice Date: 04/10/2024

State: Maharashtra

Do No: 11642

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 04/10/2024

MAHARASHTRA STATE CODE - 13

Place Of Supply: **SATARA**

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** ShipTo.

City: SATARA

Consigned To,

State: **MAHARASHTRA**

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

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

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **SPRATAPGHAD**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: SPRATAPGHAD

Lorry No:

MH11AL5295

Season:

23-24

MAHARASHTRA

SATARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3586.00	502040.00
Sale Rate:	3580.00 + 6.00 Commission			Freight:			5600.00
Grade:	ORD S/30 (S2)			Taxable Amount:			507640.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291837345479			IGS	T:	5.00	25382.00
EwayBill ValidDate: 05-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bea35c8f05925eb34fa10b8102f1f88ea24c65591bb3 d99ee6fd9be2825fccb1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423394951861			Tota	I Amount:		533,022.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		533022.00

Bank Details:

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

Five Lac Thirty Three Thousand Twenty Two 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory