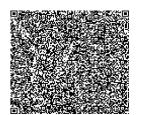


NAVKAR TRADERS

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

11297

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10137

Invoice Date: 01/10/2024

State: Maharashtra

Do No: State Code: Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

PARLE BISCUITS PVT LTD

Date Of Supply: 01/10/2024

Place Of Supply: **NASIK**

Consigned To,

MAHARASHTRA

Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

State: **DELHI**

FSSAI No:

TAN No: **DELA10229C** City: NASIK

ShipTo,

MAHARASHTRA GST: 27AAACP0485D1ZO

State Code: 27

Pan No: AAACP0485D

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

9881375133

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

BCHHATRAPATI

Driver No:

Season:

23-24

Dispatched From: BCHHATRAPATI Lorry No: NASIK MH15JA6577 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3581.00	895250.00
Sale Rate:	3575.00 + 6.00 Commission			Freight:			25000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		920250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261835814013			IGS	T:	5.00	46012.50
EwayBill ValidDate: 03-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	95faaaa517a2bcc9ddb324509cf324076bc25a8d69fc			Oth	er Expense:		0.00
e653a82069f0f4ddcc15				Round Off:			0.50
ACK:	122423344070295			Tota	Il Amount:		966,263.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		966263.00

Bank Details:

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

Nine Lac Sixty Six Thousand Two Hundred Sixty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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