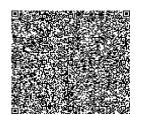


NAVKAR TRADERS

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

HSN/ACS

17011490

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | |

Reverse Charge:

SB2024-25-19156

Invoice Date:

Invoice No:

27/01/2025

Maharashtra

State Code:

Do No:

Transport Mode:

27

20798

Date Of Supply:

Our GST Number:

27/01/2025

Place Of Supply:

NASIK

Road

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

State Code:

Pan No: AALPK3189R

Brand Name

3560.00 + 6.00 Commission

FSSAI No:

DELA10229C

ACHANDAPURI

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Sale Rate:

Eway Bill No:

Elnvoice No:

ACK:

EwayBill ValidDate:

Grade:

TAN No:

RefBy **DELHISUGAR**

Dispatched From:

ACHANDAPURI

ORD S/30 (S2)

201898425573

30/01/2025

9659d417fbbaa8ce63aba

122525030883546

Consigned To,

PARLE BISCUITS PVT LTD

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

State:

8087992792

27AABHJ9303C1ZM

ShipTo,

City: NASIK

GST: 27AAACP0485D1ZO

Pan No: AAACP0485D

MAHARASHTRA

State Code: 27

FSSAI No: TAN No:

Driver No:

Season:

24-25

Lorry No:

Quntal

200.00

MH04EY6270

NASIK

Rate Value Packing(kg) Bags 50 400 3566.00 713200.00 Freight: 24000.00 **Taxable Amount:** 737200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 IGST: 5.00 36860.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: Round Off: 0.00 **Total Amount:** 774,060.00 TCS %: 0.000 0.00

Bank Details:

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

Seven Lac Seventy Four Thousand Sixty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

861f9d7aac5482f9ebbabe06e2d42ae2624436e9c55

- 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

774060.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory