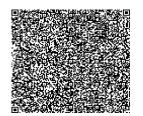


NAVKAR TRADERS

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: SB2024-25-11884

Invoice Date: 21/10/2024

State: Maharashtra

Do No: 13181 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply: 21/10/2024 **PATACHERU**

27AABHJ9303C1ZM

TELANGANA

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

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE AGRO PVT. LTD.

PLOT NO 58-63, SURVEY NO. 166-168, PHASE-III, IDA. PASHAMYLARAM, PATACHERU-HYDERABAD,

SAMPGAREDDY, DIST. TELANGANA

City: PATACHERU State: TELANGANA

GST: 36AAACP8416G1ZG

State Code: 36

Pan No: AAACP8416G

6305306380

FSSAI No:

TAN No:

Mill Name: **KWALVA** Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Season:

23-24

Dispatched From: KWALVA Lorry No: TS12UD8681 **PATACHERU**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|--|----------|------------|--------------------------------|-------------------------|------------------|------------------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3566.00 | 1248100.00 |
| Sale Rate: Grade: | 3560.00 + 6.00 Commis SUPER S/30 (S1) | sion | | | eight: xable Amount: | | 49000.00 1297100.00 |
| | | | | C | GST: | 0.00 | 0.00 |
| | | | | SC | GST: | 0.00 | 0.00 |
| Eway Bill No: 251846942652 EwayBill ValidDate: 25-10-2024 | | | | IGST: 5.00 Rate Diff:/Qntl: | | 64855.00 0.00 | |
| Elnvoice No: | fe0440e57034e4385d4d9979a4f1491767d7cdb | | | Ot | her Expense: | | 0.00 |
| | 0f0d5104ddae5091ceb1 | | a1 0001000 | Ro | ound Off: | | 0.00 |
| ACK: | 122423646706164 | | | То | tal Amount: | | 1,361,955.00 |
| | | | | TC | S %: | 0.000 | 0.00 |
| | | | | TC | S Net Payable: | | 1361955.00 |

Bank Details:

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

Thirteen Lac Sixty One Thousand Nine Hundred Fifty Five 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