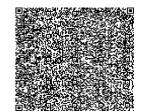


NAVKAR TRADERS

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

9173

| TAX | INI | | CE |
|-----|------|-------------|----|
| IAA | 114/ | <i>'</i> UI | ᄕ |

Reverse Charge:

Invoice No: SB2024-25-8232

Invoice Date: 03/09/2024

Maharashtra

Do No: State Code: 27 Transport Mode:

Our GST Number:

Date Of Supply: 03/09/2024

Road

Place Of Supply: **MURBAD**

MAHARASHTRA

27AABHJ9303C1ZM

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. SHREE SAI NARAYAN PRODUCT

PVT LTD

GAT NO 335, 336, 337, KUDAWLI VILLAGE, TALUKA MURBAD, . .

THANE - 421401

ShipTo, 8888898251

City: MURBAD State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 6267957903 **AAKLUJ** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Season: 23-24 Dispatched From: **AAKLUJ** Lorry No: MH18AA9036 **MURBAD** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|--|----------|--------|--------------|-----------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3576.00 | 894000.00 |
| Sale Rate: | 3570.00 + 6.00 Commis | sion | | Fi | reight: | | 25000.00 |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | | | Та | xable Amount: | | 919000.00 |
| | | | | C | GST: | 0.00 | 0.00 |
| | | | | S | GST: | 0.00 | 0.00 |
| Eway Bill No: | 221820508400 | | | IG | ST: | 5.00 | 45950.00 |
| EwayBill Validl | Date: 05-09-2024 | | | Ra | ate Diff:/Qntl: | | 0.00 |
| | 2c7825ce2d0ed3d3140467ddcd17c9bf1875aad574 | 75aad574 | Ot | her Expense: | | 0.00 | |
| | a6dd8621b682d4622e98 | Bf3 | | Ro | ound Off: | | 0.00 |
| ACK: | 122422933422273 | | | To | tal Amount: | | 964,950.00 |
| | | | | TO | S %: | 0.000 | 0.00 |
| | | | | TO | S Net Payable: | | 964950.00 |

Bank Details:

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

Nine Lac Sixty Four Thousand Nine Hundred Fifty 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