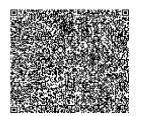


NAVKAR TRADERS

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	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge: NO

Invoice No: SB2024-25-6004

Invoice Date: 27/07/2024

State: Maharashtra

harashtra State Code:

Do No:

ate Code: 27

6760

Transport Mode: Road

Date Of Supply: 27/07/2024

Place Of Supply: MURBAD MAHARASHTRA

27AABHJ9303C1ZM

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

Brand Name

FSSAI No:

TAN No: DELA10229C

Consigned To,

Our GST Number:

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: 27 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: SKRISHNA Driver No: 9244177921

FSSAI No:

Particulars

RefBy DELHISUGAR

Dispatched From: SKRISHNA Lorry No: MH18BH9272 To:

HSN/ACS

Quntal Packing(kg) Bags Rate Value

Season:

23/24

MURBAD

SUGAR 50 KG		17011490	300.00	50	600	3567.00	1070100.00
Sale Rate: Grade:	3561.00 + 6.00 Commiss ORD S/30 (S2)	ion		Freiç Taxal	ght: ble Amount:		30000.00 1100100.00
			CGS ⁻	Г:	0.00	0.00	
				SGS	Г:	0.00	0.00
Eway Bill No: EwayBill Valid	221801265326 Date: 29-07-2024			IGST Rate	: Diff:/Qntl:	5.00	55005.00 0.00
Elnvoice No: ac9247effae951e7bc61e4 ae66f9f5b72e0a132371 ACK: 122422396182882	87effe3d437ce84d586ba9		r Expense: d Off:		0.00 0.00		
			Total	Amount:		1,155,105.00	
				TCS	% :	0.000	0.00
				TCS	Net Payable:		1155105.00

Bank Details:

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

Eleven Lac Fifty Five Thousand One Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory