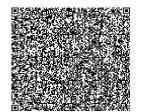


NAVKAR TRADERS

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

16625

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-15040

Invoice Date: 14/12/2024

State: Maharashtra

Our GST Number: Transport Mode:

Consigned To,

City: NASIK

GST: 27AAACP0486A1ZT

Driver No:

27

PVT LTD

ShipTo,

27AABHJ9303C1ZM Road

Date Of Supply:

14/12/2024 Place Of Supply: **NASIK**

MAHARASHTRA

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:

DELA10229C

Do No:

State Code:

FSSAI No:

Lorry No:

TAN No:

State Code:

AYEDESHWARIUNIT2 Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **AYEDESHWARIUNIT2**

9604741969

Season: 23-24

MAHARASHTRA

AAACP0486A

MH04GC9011 **NASIK** To:

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

State:

Pan No:

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3316.00	829000.00
Sale Rate:	3310.00 + 6.00 Commis	sion		Fre	ight:		30000.00
Grade: SUPER S/30 (S1)				Taxable Amount:			859000.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271874990814			IGS	T:	5.00	42950.00
EwayBill ValidD	Date: 16-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: d7a74016d497ef21ce5		fcca15fc570b9d3	5dff57a19	Oth	er Expense:		0.00
Liivoloo no.	41302f7476d9061057eb		odilo7d10	Rou	nd Off:		0.00
ACK: 122424422807	122424422807073			Tota	I Amount:		901,950.00
				TCS	· %:	0.000	0.00
				тся	Net Payable:		901950.00

Bank Details:

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

Nine Lac One 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