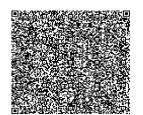


NAVKAR TRADERS

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	IN۱	CF
IAA	114/	

Reverse Charge:

Invoice No:

SB2024-25-7950

28/08/2024

Maharashtra

State Code:

Do No: 8870 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

MURBAD

Road

MAHARASHTRA

State: Buver.

Invoice Date:

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C** Consigned To.

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

28/08/2024

27AABHJ9303C1ZM

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD

State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

9172655387

FSSAI No:

TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

Particulars

RefBy

DELHISUGAR

Dispatched From:

BSWARAJ

Lorry No:

MH42BF8571

Season:

23-24

MURBAD

Brand Name HSN/ACS Rate Value Quntal Packing(kg) Bags 17011490 400.00 50 800 3576.00 1430400.00

Freight:

IGST:

TCS %:

Sale Rate:

SUGAR 50 KG

3570.00 + 6.00 Commission

Grade:

Elnvoice No:

ORD S/30 (S2)

Taxable Amount: CGST: SGST:

0.00

5.00

1470400.00 0.00 0.00 0.00

40000.00

73520.00

0.00 0.00

0.00

211817204183 **Eway Bill No:** EwayBill ValidDate: 30-08-2024

e3d2eacf330344b76285a

ACK:

eab6ae421d79bbc9a8f91ff75e41a023dae29500d07

122422835216174

Round Off: **Total Amount:**

Rate Diff:/Qntl:

Other Expense:

1,543,920.00

TCS Net Payable:

0.000 0.00 1543920.00

Bank Details:

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

Fifteen Lac Fourty Three Thousand Nine Hundred Twenty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory