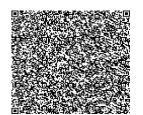


NAVKAR TRADERS

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

14400

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-13060

Invoice Date: 11/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

PLOT NO 17, APIIC UDL II, GANDRAJUPALLE

Date Of Supply: 11/11/2024

Place Of Supply:

PARLE BISCUIT PRIVATE LIMITED

CHITTOOR

27AABHJ9303C1ZM

VILLAGE, GANGAVARAM MANDAL DIST CHITTOOR PALMANER

ANDRAPRADESH

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:

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

Dispatched From: DHARASANGOLA

City: CHITTOOR

ShipTo.

GST: 37AAACP0485D1ZN

State Code: 37 Pan No: AAACP0485D

State: ANDRAPRADESH

FSSAI No:

TAN No:

Mill Name:

DHARASANGOLA

Driver No:

FSSAI No:

RefBy **DELHISUGAR**

Lorry No:

KA05AP1777

Season:

23-24

CHITTOOR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3461.00	449930.00
Sale Rate: 3455.00 + 6.00 Commission			Freight:			32500.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		482430.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	291856801514			IGS'	T:	5.00	24121.50
EwayBill Valid	Date: 16-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 44cb9e528e6ad93b58923176a6cde7fae5c8a580641f3b0f0555b88b56524aa		c8a58061	Othe	er Expense:		0.00	
				Rou	nd Off:		0.50
ACK : 122423936135076			Tota	I Amount:		506,552.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		506552.00

Bank Details:

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

Five Lac Six Thousand Five Hundred Fifty Two 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