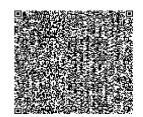


NAVKAR TRADERS

Do No:

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

16805

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15242

Invoice Date: 17/12/2024

State: Maharashtra State Code:

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**

NJAIBHAVANI Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NJAIBHAVANI

Transport Mode: Road

Date Of Supply: 17/12/2024

Place Of Supply:

KHAMGAON

MAHARASHTRA

Consigned To,

Our GST Number:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVANGI BAKERS PVT

27AABHJ9303C1ZM

GUT NO.327, TALAV ROAD, JANUNA, KHAMGAON

ShipTo,

City: KHAMGAON State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Lorry No:

Driver No:

MH16AY9746

9689331388

23-24

Season:

KHAMGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3351.00	837750.00
Sale Rate:	3345.00 + 6.00 Commission			Freight:			22500.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			860250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221876704292			IGS	Т:	5.00	43012.50
EwayBill ValidDate: 20-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	956930fa4fa3e314d41739cb5f7891ab2292523c522 d3f56846709fcc0b91be8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424464806968			Tota	l Amount:		903,263.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		903263.00

Bank Details:

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

Nine Lac Three Thousand Two Hundred Sixty Three 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