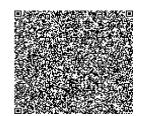


NAVKAR TRADERS

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

9324

| TAX | INI | | CE |
|-----|------|-------------|----|
| IAA | 114/ | <i>'</i> UI | ᄕ |

Reverse Charge: Invoice No:

SB2024-25-8317

Invoice Date: 04/09/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

WADA, DISTRICT PALGHAR, , , WADA -

Date Of Supply: 04/09/2024

Place Of Supply:

Consigned To,

WADA

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED, C/O. PATWARI BAKERS PVT

GUT NO 156/1 & 197, VILLAGE MANDE KELICHAPADA, TALUKA

State:

Pan No:

8806495195

TCS %:

TCS Net Payable:

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

7

FSSAL No :

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

FSSAI No:

State Code:

TAN No:

ShipTo,

City: WADA

ASADGURU Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **ASADGURU** Driver No:

MH45AF7491

GST: 27AAACP0485D1ZO

27

Season: 23-24

WADA

MAHARASHTRA

AAACP0485D

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 1072800.00 50 600 3576.00 3570.00 + 6.00 Commission Sale Rate: Freight: 36000.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1108800.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 211820904098 IGST: 5.00 55440.00 EwayBill ValidDate: 07-09-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** c6bb7500852c0ffed10235a65d320fa6044baae7cb9 Round Off: 0.00 4c6e29dcc3a5c9002d5ed 122422945879988 ACK: **Total Amount:** 1,164,240.00

Lorry No:

Bank Details:

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

Eleven Lac Sixty Four Thousand Two Hundred Fourty 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 moffain_

0.000

0.00

1164240.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory