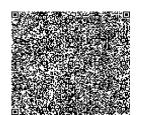


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14241

Invoice Date: 03/12/2024

State: Maharashtra

Date Of Supply: 15800 State Code:

27

Place Of Supply:

Transport Mode:

Our GST Number:

Road

03/12/2024

NAGPUR MAHARASHTRA

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:

Pan No: AALPK3189R

FSSAI No: TAN No:

DELA10229C

State: **DELHI**

Consigned To,

PARLE BISCUITS PVT LTD, C/O. JATIN AGRO FOODS PVT LTD

27AABHJ9303C1ZM

BISCUITS PVT LTD.WADODA, ZHULLAR ROAD, BHANDARA ROAD.

8208907414

TALUKA-KAMTHEE

ShipTo. 8408902736

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: AAKLUJ

Lorry No:

MH26BE8346

Season:

23-24

NAGPUR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 360.00 50 3341.00 1202760.00 720 Sale Rate: 3335.00 + 6.00 Commission Freight: 52200.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1254960.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211868725886 **Eway Bill No:** IGST: 5.00 62748.00 EwayBill ValidDate: 08-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b2af15512932aed179cd7cb244942c48c96bedc52a7 Round Off: 0.00 2fd7adab5283475ba5fb6 ACK: 122424251574418 **Total Amount:** 1,317,708.00 TCS %: 0.000 0.00 1317708.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Seventeen Thousand Seven Hundred Eight 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory