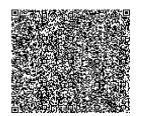


NAVKAR TRADERS

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

8843

27

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2024-25-7923

Invoice Date: 28/08/2024

State: Maharashtra

narashtra State Code:

Do No:

Date Of Supply:

Our GST Number:

Transport Mode:

Road 28/08/2024

Place Of Supply: PAT

PATALGANGA

27AABHJ9303C1ZM

MAHARASHTRA

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

Consigned To,

PARLE INTERNATIONAL (A UNIT PARLE AGRO PVT LTD)

VILLAGE VANIVALI, TALUKA KHALAPUR PATALGANGA- DIST

RAIGAD-ShipTo.

City: PATALGANGA

State: MAHARASHTRA

GST: 27AAACP8416G1ZF

State Code: 27

Driver No:

DD01L9668

Pan No: AAACP8416G

FSSAI No:

TAN No:

Lorry No:

Mill Name: KHUTATMA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: KHUTATMA

Season:

8793195991

23-24

To: PATALGANGA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3616.00	1084800.00
Sale Rate:	3610.00 + 6.00 Commission			Freight:			25500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1110300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	: 281817099915			IGST:		5.00	55515.00
EwayBill ValidDate: 30-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	6181e678b2b6e859ebb13b4d57ed1afaeda2d4ff4b1 939cec0f59f51921112e4			Othe	er Expense:		0.00
2				Rou	nd Off:		0.00
ACK:	122422832375467			Tota	I Amount:		1,165,815.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1165815.00

Bank Details:

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

Eleven Lac Sixty Five Thousand Eight Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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