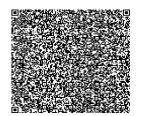


NAVKAR TRADERS

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

19475

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17848

Invoice Date: 14/01/2025

State:

Maharashtra

State Code:

Do No:

Our GST Number:

27AABHJ9303C1ZM

Transport Mode: Date Of Supply: Road

14/01/2025

Place Of Supply:

NASIK

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

ShipTo,

City: NASIK

State: **MAHARASHTRA**

9637848172

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: ASHRIPUR

Lorry No:

MH04GC9839

Season:

To:

23-24

NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3446.00	689200.00
Sale Rate:	3440.00 + 6.00 Commission ORD S/30 (S2)			Freight:			20000.00
Grade:				Taxable Amount:			709200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211891273208			IGS	T:	5.00	35460.00
EwayBill ValidDate: 17/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eeffc617d5485e4941e04a59ab7ef770072fc7408941 84161edff76471b7e586			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524855518262			Tota	I Amount:		744,660.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		744660.00

Bank Details:

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

Seven Lac Fourty Four Thousand Six Hundred Sixty 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