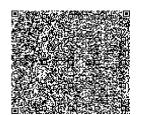


NAVKAR TRADERS

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

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

Reverse Charge: Invoice No:

SB2024-25-5571

Invoice Date:

19/07/2024

Maharashtra

Do No: State Code:

6302 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

Road

19/07/2024

SILVASSA

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. MAN FOODS PRIVATE

State:

Pan No:

7976820924

SURVEY NO 86/1, VILLAGE KHARADPADA, NEAR CNM POULTRY,

DADAR AND NAGAR |

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

KWARNA

FSSAI No:

TAN No:

State: **DELHI**

Pan No: AALPK3189R

Lorry No:

FSSAI No: TAN No:

State Code:

ShipTo,

DELA10229C

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: **KWARNA** Driver No:

RJ19GH3697

DADRA NAGAR HAVELI

GST: 26AAACP0485D1ZQ

26

City: SILVASSA

Season:

23-24

SILVASSA To:

DADAR AND NAGAR HAVE

AAACP0485D

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|---|--------|---------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3521.00 | 1232350.00 |
| Sale Rate: | 3515.00 + 6.00 Commission | | | Freight: | | | 38500.00 |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | | | Taxa | able Amount: | | 1270850.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241797224015 | | | IGS | T: | 5.00 | 63542.50 |
| EwayBill Valid | Date: 22-07-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 654bf61af5fcab31b7c7c 3083d4e8b392b7e8ee9 ACK: 122422292018184 | 654hf61af5fcah31h7c7c | lbf61af5fcab31b7c7c25c6889432ae09e55d04b3 | Othe | er Expense: | | 0.00 | |
| | | 30040 150 | Rou | nd Off: | | 0.50 | |
| | 122422292018184 | 122422292018184 | | Total Amount: | | | 1,334,393.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1334393.00 |

Bank Details:

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

Thirteen Lac Thirty Four Thousand Three Hundred Ninty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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