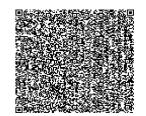


NAVKAR TRADERS

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

11279

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-10142

Invoice Date: 01/10/2024

State: Maharashtra

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

01/10/2024

Place Of Supply: **SATARA 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 C/O NIRMAL STAPLE FOODS PVT LTD

PLOT NO. K 9, ADDITIONAL MIDC, SATARA, , , SATARA - 415004,

MAHARASHTRA STATE CODE - 13

ShipTo.

City: SATARA State: **MAHARASHTRA**

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

MH12HD0968

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **SSHIVNERI**

FSSAI No:

RefBy **DELHISUGAR** Dispatched From: SSHIVNERI

Lorry No:

Season:

23-24

SATARA

			Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3586.00	717200.00
Sale Rate: 3580.00 + 6.00 Commission			Fre	ight:		10000.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:		727200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
291835868402			IGS	T:	5.00	36360.00
ate: 02-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 82891c86238fd363c7623a2e2db0add528ca4	ca43a72d	Othe	er Expense:		0.00	
		ou 10u1 2u	Rou	nd Off:		0.00
ACK : 122423345797089			Tota	I Amount:		763,560.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		763560.00
Ε	291835868402 ate: 02-10-2024 82891c86238fd363c7623 dc2035b0bd652fa518916	ORD S/30 (S2) 291835868402 ate: 02-10-2024 82891c86238fd363c7623a2e2db0add528 dc2035b0bd652fa51891dc	ORD S/30 (S2) 291835868402 ate: 02-10-2024 82891c86238fd363c7623a2e2db0add528ca43a72d dc2035b0bd652fa51891dc	ORD S/30 (S2) Taxa CGS SGS 291835868402 IGS ate: 02-10-2024 82891c86238fd363c7623a2e2db0add528ca43a72d dc2035b0bd652fa51891dc 122423345797089 Tota TCS	ORD S/30 (S2) Taxable Amount: CGST: SGST: 291835868402 IGST: Rate Diff:/Qntl: 82891c86238fd363c7623a2e2db0add528ca43a72d dc2035b0bd652fa51891dc Other Expense: Round Off:	ORD S/30 (S2) Taxable Amount: CGST: 0.00 SGST: 0.00 291835868402 IGST: 5.00 ate: 02-10-2024 82891c86238fd363c7623a2e2db0add528ca43a72d dc2035b0bd652fa51891dc 122423345797089 Total Amount: TCS %: 0.000

Bank Details:

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

Seven Lac Sixty Three Thousand Five 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