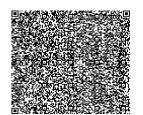


NAVKAR TRADERS

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

T 4 1/		-	
TAX	IN۱	/()	IC:F

Reverse Charge:

Invoice No: SB2024-25-7449

Invoice Date: 20/08/2024

Maharashtra

State Code:

Do No: 8323 27

Transport Mode:

Date Of Supply:

Our GST Number:

Road 20/08/2024

Place Of Supply:

KHALAPUR

MAHARASHTRA

State: 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 7

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

27AABHJ9303C1ZM

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR State: MAHARASHTRA

TCS %:

TCS Net Payable:

GST: 27AAACP0485D1ZO

State Code: AAACP0485D Pan No: 27

FSSAI No:

TAN No:

KSHIVNERI Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: KSHIVNERI

Driver No:

MH12WJ4441

9850149345

23-24

Season: **KHALAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3591.00	1615950.00
Sale Rate:	3585.00 + 6.00 Commis	sion		Fre	ight:		36000.00
Grade: OR	ORD S/30 (S2)			Tax	able Amount:		1651950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281812924951			IGS	T:	5.00	82597.50
EwayBill Valid	Date: 22-08-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	3628133d7a7f85a97bc150fa65223b4cadb1fbecc22 240018a75d26285894f6b	Othe	er Expense:		0.00		
Z 70.00 IVO.		711000022	Rou	ınd Off:		0.50	
ACK:	122422717888749			Tota	al Amount:		1,734,548.00

Lorry No:

Bank Details:

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

Seventeen Lac Thirty Four Thousand Five Hundred Fourty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

0.000

MANDATE

0.00

1734548.00

For, NAVKAR TRADERS

Authorised Signatory