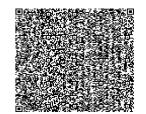


NAVKAR TRADERS

Do No:

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

15187

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-13753

Invoice Date: 25/11/2024

State: Maharashtra State Code: 27

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**

AJAIHIND Mill Name:

FSSAI No:

DFI HISUGAR RefBy

Dispatched From:

AJAIHIND

Lorry No:

MH11AL6516

Road

25/11/2024

SOLAPUR

PARLE BISCUITS PRIVATE LIMITED C/O. SRUJAN FOODS

27AABHJ9303C1ZM

PRIVATE LTD

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

PLOT NO D8, MIDC, CHINCHOLI, . , SOLAPUR - 413225,

MAHARASHTRA

ShipTo,

City: SOLAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

AAACP0485D State Code: Pan No: 27

FSSAI No:

TAN No:

Driver No: 9822767494

> Season: 23-24

> > **SOLAPUR**

MAHARASHTRA

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 250.00 841500.00 50 500 3366.00 3360.00 + 6.00 Commission Sale Rate: Freight: 13750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 855250.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241863782124 IGST: 5.00 42762.50 EwayBill ValidDate: 26-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 1cbdce3aa434f81e762c2e3d14839cca70c2c594864 Round Off: 0.50 97203c69bb61a763e34af 122424112468430 ACK: **Total Amount:** 898,013.00 TCS %: 0.000 0.00 TCS Net Payable: 898013.00

Bank Details:

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

Eight Lac Ninty Eight Thousand Thirteen 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_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory