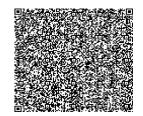


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

Invoice No: SB2024-25-15033

Invoice Date: 14/12/2024

State:

Maharashtra

Do No: 16655

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

14/12/2024

Place Of Supply: **KHALAPUR 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: 7 Pan No: AALPK3189R

FSSAI No:

DELA10229C

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O. OM SHYAMJI FOODS

PVT LTD,

SURVEY NO 22, VILLAGE HONAD TALUKA KHALAPUR, RAIGAD

ShipTo,

City: KHALAPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: 8999791003 **ASHRIPUR** Mill Name:

FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: **ASHRIPUR**

Lorry No:

MH14JL3299

Season:

To:

23-24 **KHALAPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 115.00 | 50 | 230 | 3336.00 | 383640.00 |
| Sale Rate: | 3330.00 + 6.00 Commission | | | Freight: | | | 10925.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 394565.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211874972827 | | | IGS | T: | 5.00 | 19728.25 |
| EwayBill ValidDate: 16-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 22c2065896d5a96fb8c246eb50430d254f332e973e5 1722939029682605057dc 122424422417162 | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | -0.25 |
| ACK: | | | | Total Amount: | | | 414,293.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 414293.00 |

Bank Details:

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

Four Lac Fourteen Thousand Two Hundred Ninty Three 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory