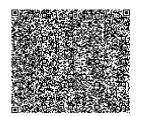


NAVKAR TRADERS

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:

SB2024-25-6575

Invoice No: Invoice Date:

05/08/2024

Maharashtra

Do No: State Code:

7386 27

Our GST Number: Transport Mode: Date Of Supply:

Road 05/08/2024

PUNE

MAHARASHTRA

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

Pan No: AALPK3189R

State: **DELHI**

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Place Of Supply:

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

PROCESSED FOODS

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106,

27AABHJ9303C1ZM

ShipTo, 9373038005

City: PUNE

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

AAKLUJ

DELHISUGAR

Dispatched From: AAKLUJ

Lorry No:

MH42AR7499

Season:

23-24

PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|------------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3621.00 | 1249245.00 |
| Sale Rate: | 3615.00 + 6.00 Commission | | | Freight: | | | 27600.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1276845.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221805533894 | | | IGS | T: | 5.00 | 63842.25 |
| EwayBill ValidDate: 07-08-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | Invoice No: 8edc4d924eaf78c43220d3e037889331ff36aedf80c8 886281994e02730d25de | | | Othe | er Expense: | | 0.00 |
| | | | | Round Off: | | | -0.25 |
| ACK: | 122422523406296 | | | Tota | I Amount: | | 1,340,687.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | тсѕ | Net Payable: | | 1340687.00 |

Bank Details:

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

Thirteen Lac Fourty Thousand Six Hundred Eighty Seven 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