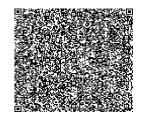


NAVKAR TRADERS

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

4942

27

TAX	INI		CE
IAA	114/	<i>'</i> UI	ᄕ

Reverse Charge:

SB2024-25-4395

22/06/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

PVT LTD

ShipTo,

Road

PLOT NO J 8, ADDITIONAL MIDC, , , , SATARA

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O. VENUGOPAL FOODS

State:

Pan No:

Date Of Supply: 22/06/2024

Place Of Supply: **SATARA**

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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

FSSAI No: TAN No:

DELA10229C

State: **DELHI**

City: SATARA GST: 27AAACP0485D1ZO

State Code:

Driver No:

27

AAACP0485D

MAHARASHTRA

TAN No:

FSSAI No:

BSWARAJ

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: **BSWARAJ**

Lorry No:

Season:

23-24

MH11AL5295 **SATARA** To:

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	200.00	50	400	3546.00	709200.00
Sale Rate: 3540.00 + 6.00 Commission		Fre	eight:		11000.00	
ORD S/30 (S2)			Tax	cable Amount:		720200.00
			CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00
201783465080			IG	ST:	5.00	36010.00
Date: 23-06-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No: 2f72cf65c6dd35c320cab0cb f8ef6a16a34ca2154eeb ACK: 122421917408520	0cbfc247d727ce9	014ee703	Oth	er Expense:		0.00
			Ro	und Off:		0.00
			Tot	al Amount:		756,210.00
			тс	S %:	0.000	0.00
			тс	S Net Payable:		756210.00
	3540.00 + 6.00 Commis ORD S/30 (S2) 201783465080 Date: 23-06-2024 2f72cf65c6dd35c320cab f8ef6a16a34ca2154eeb	17011490 3540.00 + 6.00 Commission ORD S/30 (S2) 201783465080 Date: 23-06-2024 2f72cf65c6dd35c320cab0cbfc247d727ce9 f8ef6a16a34ca2154eeb	17011490 200.00 3540.00 + 6.00 Commission ORD S/30 (S2) 201783465080 Pate: 23-06-2024 2f72cf65c6dd35c320cab0cbfc247d727ce9014ee703 f8ef6a16a34ca2154eeb	17011490 200.00 50 3540.00 + 6.00 Commission Free ORD S/30 (S2) Tay CG SG 201783465080 IGS Pate: 23-06-2024 Rate 2f72cf65c6dd35c320cab0cbfc247d727ce9014ee703 f8ef6a16a34ca2154eeb Tot Tcs	17011490 200.00 50 400 3540.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 201783465080 IGST: Pate: 23-06-2024 Rate Diff:/Qntl: 2f72cf65c6dd35c320cab0cbfc247d727ce9014ee703 f8ef6a16a34ca2154eeb Round Off: 122421917408520 Total Amount: TCS %:	17011490 200.00 50 400 3546.00 3540.00 + 6.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 0.00 SGST: 0.00 201783465080 IGST: 5.00 Pate: 23-06-2024 Rate Diff:/Qntl: 2f72cf65c6dd35c320cab0cbfc247d727ce9014ee703 f8ef6a16a34ca2154eeb 122421917408520 Total Amount:

Bank Details:

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

Seven Lac Fifty Six Thousand Two Hundred Ten 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory