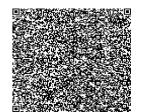


NAVKAR TRADERS

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	INV	DICE

Reverse Charge:

Invoice No: SB2024-25-15151

Invoice Date: 16/12/2024

State: Maharashtra

Do No: 16751

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

16/12/2024

Road

NASIK

27AABHJ9303C1ZM

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:

TAN No: **DELA10229C** Consigned To,

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

PVT LTD

712-713, SAKHAR KARKHANA ROAD, VILLAGE PALSE, , , , NASIK

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: Pan No: 27

FSSAI No:

TAN No:

Driver No: 9975228941 **AINDRESHWAR** Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AINDRESHWAR** Lorry No:

MH13CU6768

Season:

AAACP0486A

23/24

NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3321.00	996300.00
Sale Rate:	3315.00 + 6.00 Commis	sion		Frei	ight:		34500.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1030800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231875834580			IGS [.]	Т:	5.00	51540.00
EwayBill Validl	Date: 18-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	4ef3f5c08c112h8489521	ef3f5c08c112b84895216cf1a3a687269c2146b6460		Othe	er Expense:		0.00
dbfad1c7972d40ab680		001140400720002	-11000100	Rou	nd Off:		0.00
ACK : 1	122424443148939			Tota	l Amount:		1,082,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1082340.00

Bank Details:

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

Ten Lac Eighty Two Thousand Three Hundred Fourty 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