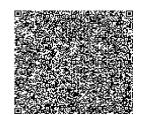


NAVKAR TRADERS

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

11251

27

TAX	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-10088

Invoice Date: 01/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: CHITTOOR

State Code:

FSSAI No:

TAN No:

GST: 37AAACP0485D1ZN

Road

PLOT NO 17, APIIC UDL II, GANDRAJUPALLE

SHIPTOR-BANGLORE ROAD BHIM READDY PALE

Date Of Supply: 01/10/2024 Place Of Supply:

PARLE BISCUIT PRIVATE LIMITED

CHITTOOR

27AABHJ9303C1ZM

VILLAGE, GANGAVARAM MANDAL DIST CHITTOOR PALMANER

State: ANDRAPRADESH

Pan No: AAACP0485D

ANDRAPRADESH

State: 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:

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

AJAIHIND

Mill Name: FSSAI No:

RefBy

DELHISUGAR

Dispatched From: AJAIHIND

Driver No:

37

Lorry No:

TN31BK1633

Season: 23-24

CHITTOOR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3541.00 885250.00 500 Sale Rate: 3535.00 + 6.00 Commission Freight: 57500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 942750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241835575958 IGST: 5.00 47137.50 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad519f71e9d71661d4ba8adb212f618a7b6de3a1043 Round Off: 0.50 e2f7358c222a4ef679ce4 ACK: 122423335443754 **Total Amount:** 989,888.00 TCS %: 0.000 0.00

Bank Details:

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

Nine Lac Eighty Nine Thousand Eight Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

motain

MANDATE

989888.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory