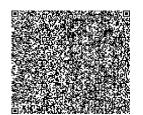


NAVKAR TRADERS

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

4031

27

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge: Invoice No:

SB2024-25-3614

03/06/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

PUNE

TCS %:

TCS Net Payable:

03/06/2024

MAHARASHTRA

Buver.

State:

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

FSSAI No:

TAN No:

State: **DELHI**

Pan No: AALPK3189R

DELA10229C

APANDHARPUR

Mill Name: FSSAI No:

DELHISUGAR RefBy

Dispatched From: **APANDHARPUR** Consigned To,

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 Pan No:

AAACP0485D

FSSAI No: TAN No:

Driver No:

Lorry No:

MH14JL3499

Season:

23-24

PUNE

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 450.00 1615950.00 50 900 3591.00 3585.00 + 6.00 Commission Sale Rate: Freight: 40500.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1656450.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241773897604 IGST: 5.00 82822.50 EwayBill ValidDate: 05-06-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 9bb0a93770d94b14d9a3fda7c46895fc250e35041af Round Off: 0.50 cc2f347b8dc384d8ea9a8 122421662301262 ACK: **Total Amount:** 1,739,273.00

Bank Details:

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

Seventeen Lac Thirty Nine Thousand Two Hundred Seventy 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



0.000

0.00

1739273.00

For, NAVKAR TRADERS

Authorised Signatory