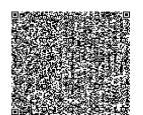


NAVKAR TRADERS

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:

SB2024-25-8766

Invoice Date:

Invoice No:

10/09/2024

Maharashtra

Do No: State Code:

9799 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

10/09/2024 **MURBAD**

Road

27AABHJ9303C1ZM

MAHARASHTRA

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

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No:

DELA10229C

AJAIHIND

Mill Name: FSSAI No:

RefBy

DELHISUGAR

Dispatched From: AJAIHIND

Consigned To,

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

A-5,3 MIDC MURBAD MAHARASHTRA

ShipTo,

City: MURBAD

State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

Pan No: AAACP0485D

TAN No:

Driver No:

MU19AA5706

23-24

Season:

9545568694

MIIDBAD

Dispatched From.	AJAII IIND		Lorry No:	MH18AA5706		Io: MURBAD	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3546.00	886500.00
Sale Rate:	3540.00 + 6.00 Commission			Freight:			31250.00
Grade:	ORD S/30 (S2)			Taxable Amount:			917750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251823920147			IGS'	T:	5.00	45887.50
EwayBill ValidDate: 13-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	de65b2827db8076fbc653ae317b4203dfe68e489335			Othe	er Expense:		0.00
	7c67c8aa1731e862596b		00010000	Rou	nd Off:		0.50
ACK:	122423035308821			Tota	l Amount:		963,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		963638.00

Lorry No:

Bank Details:

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

Nine Lac Sixty Three Thousand Six Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory