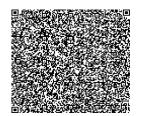


NAVKAR TRADERS

Do No:

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



MAHARASHTRA

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

13234

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-11990

Invoice Date: 23/10/2024

State: Maharashtra State Code: 27

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 7

ORD S/30 (S2)

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

PARLE PRODUCTS PVT LTD, C/O. TRAYMBKESHWAR FOODS

27AABHJ9303C1ZM

Road

NASIK

23/10/2024

PVT LTD

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

ShipTo,

City: NASIK State: MAHARASHTRA

GST: 27AAACP0486A1ZT

State Code: Pan No: AAACP0486A 27

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

FSSAI No:

TAN No:

Driver No: 9665681809 **AJAIHIND** Mill Name:

FSSAI No:

Grade:

DFI HISUGAR RefBy

Season: 23-24 Dispatched From: **AJAIHIND** Lorry No: MH12LT9697 **NASIK**

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 874000.00 50 500 3496.00 3490.00 + 6.00 Commission Sale Rate: Freight: 28750.00

CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 211847861073 5.00 45137.50 IGST:

bf6ec899497336b1176267a6453d3536f75e0152548 Elnvoice No:

7078663b9a34bc4cc6f0f

26-10-2024

Round Off: ACK:

122423670880771 **Total Amount:** 947,888.00 TCS %: 0.000 0.00

> TCS Net Payable: 947888.00

Bank Details:

EwayBill ValidDate:

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

Nine Lac Fourty Seven Thousand Eight Hundred Eighty Eight 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 moffain_

MANDATE

902750.00

0.00

0.00

0.50

For, NAVKAR TRADERS

Authorised Signatory