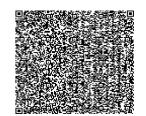


NAVKAR TRADERS

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 | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge:

SB2024-25-9809

27/09/2024

Maharashtra

Do No: State Code: 10959

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 27/09/2024

Place Of Supply:

CHITTOOR

27AABHJ9303C1ZM

ANDRAPRADESH

State: Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI BillTo

9811141049,8010151789,90132

State: **DELHI**

City: **DELHI**

GST: 07AALPK3189R1ZT

Pan No: AALPK3189R State Code:

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUIT PRIVATE LIMITED

PLOT NO 17,APIIC UDL II,GANDRAJUPALLE

VILLAGE, GANGAVARAM MANDAL DIST CHITTOOR PALMANER

SHIPTOR-BANGLORE ROAD BHIM READDY PALE

City: CHITTOOR State: ANDRAPRADESH

GST: 37AAACP0485D1ZN

State Code: 37

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** Driver No: 9629011882

FSSAI No:

DELHISUGAR RefBy

TN28AR5082

Season:

23-24

Dispatched From: AJAIHIND Lorry No: **CHITTOOR** To: **Brand Name** HSN/ACS Packing(kg) Rate Quntal

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------|---|-----------|---------------|-------------|---------------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3536.00 | 884000.00 |
| Sale Rate: | 3530.00 + 6.00 Commission ORD S/30 (S2) | | Freight: | | | 57500.00 | |
| Grade: | ORD 3/30 (32) | | | | | | 941500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261833396696 | | | IGS | iT: | 5.00 | 47075.00 |
| EwayBill ValidD | Date: 02-10-2024 | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 132c972dae22b9af36886d2a8c00a545d4f143e2f34 94efdd1c62a8c37e9f232 122423273391429 | f143e2f34 | Oth | er Expense: | | 0.00 | |
| | | 111002101 | Rou | ınd Off: | | 0.00 | |
| ACK: | | | Total Amount: | | | 988,575.00 | |
| | | | | тся | S %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 988575.00 |

Bank Details:

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

Nine Lac Eighty Eight Thousand Five Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory