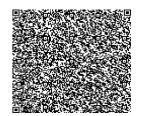


NAVKAR TRADERS

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: Invoice No:

SB2024-25-10997

Invoice Date:

10/10/2024

Maharashtra

Do No: State Code: 12180

27

Date Of Supply: Place Of Supply:

10/10/2024

NASIK

Road

MAHARASHTRA

State: Buver.

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

State: **DELHI**

FSSAI No:

TAN No: **DELA10229C**

ABVIHAL

FSSAI No:

Mill Name:

RefBy **DELHISUGAR**

Dispatched From: ABVIHAL

Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PVT LTD

VILLAGE GONDE DUMALE, TALUKA IGATPURI, , , , NASIK - 422403,

State:

27AABHJ9303C1ZM

ShipTo,

City: NASIK

GST: 27AAACP0485D1ZO

State Code: 27

FSSAI No:

TAN No:

Driver No:

9527076033

Season:

Pan No: AAACP0485D

23-24

Lorry No:

MH15DK2133

NASIK To:

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3571.00	714200.00
Sale Rate:	3565.00 + 6.00 Commission			Freight:			20000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		734200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221840732878			IGS	iT:	5.00	36710.00
EwayBill ValidDate: 12-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9bd776993e3ce087980ce1eb733d4ce7ffefa285432			Oth	er Expense:		0.00
	b60dee2a174288f072ec		314200 102	Rou	ınd Off:		0.00
ACK:	122423491231116			Tota	al Amount:		770,910.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		770910.00

Bank Details:

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

Seven Lac Seventy Thousand Nine Hundred Ten 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