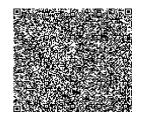


NAVKAR TRADERS

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:

SB2024-25-9722

Invoice Date: 26/09/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

PROCESSED FOODS

Consigned To,

Date Of Supply: 26/09/2024

Place Of Supply: PUNE **MAHARASHTRA**

GUT NO 54, VILLAGE SATE, TALUKA VADGAON, MUMBAI PUNE

PARLE BISCUITS PRIVATE LIMITED, C/O. SHIV SHAKTI

Buver.

State:

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

FSSAL No :

TAN No: **DELA10229C** HIGHWAY, OPP SHREE PUNJAB HOTEL, , MAVAL - 412106, ShipTo,

10816

City: PUNE State: MAHARASHTRA

9373038005

GST: 27AAACP0485D1ZO

Packing(kg)

State Code: AAACP0485D Pan No: 27

Bags

Round Off:

FSSAI No:

TAN No:

Driver No: 8294114339 **BCHHATRAPATI** Mill Name:

HSN/ACS

FSSAI No:

Particulars

DELHISUGAR RefBy

Dispatched From: **BCHHATRAPATI** Lorry No: MH42BF8592 Season: 23-24

PUNE

Rate Value

0.50

SUGAR 50 KG 17011490 450.00 1600200.00 50 900 3556.00 3550.00 + 6.00 Commission Sale Rate: Freight: 33750.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1633950.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 241832776314

Quntal

EwayBill ValidDate: 27-09-2024

Elnvoice No: 0c17bc05299043aca9b5f3ceb1ef017ec6466b59f863

Brand Name

0fb57a336623007c7c63

122423256575909 ACK:

5.00 81697.50 IGST: Rate Diff:/Qntl: 0.00 Other Expense: 0.00

Total Amount: 1,715,648.00 TCS %: 0.000 0.00

TCS Net Payable: 1715648.00

Bank Details:

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

Seventeen Lac Fifteen Thousand Six Hundred Fourty 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

For, NAVKAR TRADERS

Authorised Signatory