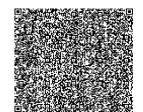


NAVKAR TRADERS

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

9183

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

Reverse Charge:

SB2024-25-8195

02/09/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Road

A-5,3 MIDC MURBAD MAHARASHTRA

Date Of Supply:

02/09/2024

27AABHJ9303C1ZM

MURBAD

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

DELHI SUGAR TRADING COMPANY

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

DELHI BillTo

9811141049,8010151789,90132

City: **DELHI**

State: **DELHI**

GST: 07AALPK3189R1ZT

BSWARAJ

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No:

DELA10229C

FSSAI No:

State Code:

ShipTo,

TAN No:

City: MURBAD

GST: 27AAACP0485D1ZO

27

9172655387

State:

Mill Name: FSSAI No:

RefBy

DELHISUGAR

Dispatched From: BSWARAJ

Lorry No:

MH42BF8571

Driver No:

Season:

MAHARASHTRA

Pan No: AAACP0485D

23-24 **MURBAD**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|--|----------|-------------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 385.00 | 50 | 770 | 3581.00 | 1378685.00 |
| Sale Rate: | 3575.00 + 6.00 Commission ORD S/30 (S2) | | Freight: | | | 38500.00 | |
| Grade: ORD S/30 (S2) | | | Taxa | 1417185.00 | | | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 221820028375 | | | IGS | T: | 5.00 | 70859.25 |
| EwayBill ValidD | Date: 04-09-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 5cd16209f0312581030dcd3b36e2d88d18308753b3 | Othe | er Expense: | | 0.00 | | |
| | 8b2ed23553e3c5e24b61 | | 00010000 | Rou | nd Off: | | -0.25 |
| ACK : 1224 | 122422917564047 | | | Tota | I Amount: | | 1,488,044.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1488044.00 |

Bank Details:

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

Fourteen Lac Eighty Eight Thousand Fourty Four 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