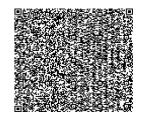


NAVKAR TRADERS

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

12496

27

TAX INVOICE

Reverse Charge:

SB2024-25-11215

Invoice Date:

14/10/2024

Do No:

Maharashtra

State Code:

Transport Mode:

Consigned To,

Date Of Supply:

Our GST Number:

Road 14/10/2024

A-5,3 MIDC MURBAD MAHARASHTRA

Place Of Supply:

MURBAD

PARLE BISCUITS PVT. LTD PARMESHWAR BAKERS

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

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:

ABVIHAL

Pan No: AALPK3189R

FSSAI No:

Mill Name:

FSSAI No:

TAN No: **DELA10229C**

FSSAI No: TAN No:

ShipTo,

State Code:

8969444226

Driver No:

GST: 27AAACP0485D1ZO

27

City: MURBAD

DELHISUGAR

RefBy

Dispatched From: ABVIHAL

Lorry No:

MH42BF8571

Season:

State: MAHARASHTRA

Pan No: AAACP0485D

23-24 **MURBAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3566.00	1497720.00
Sale Rate:	3560.00 + 6.00 Commission			Freight:			48300.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1546020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231842432586			IGS'	T:	5.00	77301.00
EwayBill ValidDate: 16-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6fd775f09dd16cb198da6da9e830ee84bf55f50d6735 35f4df3bbbf918e62a07			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423535368138			Tota	I Amount:		1,623,321.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1623321.00

Bank Details:

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

Sixteen Lac Twenty Three Thousand Three Hundred Twenty One 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