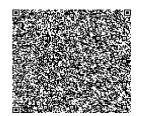


NAVKAR TRADERS

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: SB2024-25-10532

Invoice Date: 05/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/10/2024

PARLE BISCUITS PVT LTD

Place Of Supply:

Consigned To,

NASIK

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

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

FSSAI No: TAN No:

AYEDESHWARIUNIT2

ShipTo,

11592

27

City: NASIK

State: **MAHARASHTRA**

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

9637848172

GST: 27AAACP0485D1ZO

State Code: 27 Pan No: AAACP0485D

FSSAI No:

TAN No: **DELA10229C**

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AYEDESHWARIUNIT2

Driver No:

Season:

23-24

Lorry No: MH04GC9839 NASIK To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|-----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3581.00 | 716200.00 |
| Sale Rate: | 3575.00 + 6.00 Commission SUPER S/30 (S1) | | | Freight: | | | 20000.00 |
| Grade: | | | | Taxable Amount: | | | 736200.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241837954184 | | | IGS | T: | 5.00 | 36810.00 |
| EwayBill ValidDate: 07-10-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d47d8e8d83b43a3a30a33eb734dab5531a85294386 | | | Oth | er Expense: | | 0.00 |
| | 5968484c577b6826bce32c | | 300201000 | Round Off: | | | 0.00 |
| ACK: | 122423412078275 | | | Tota | I Amount: | | 773,010.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 773010.00 |

Bank Details:

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

Seven Lac Seventy Three Thousand 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