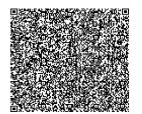


NAVKAR TRADERS

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

TAV	INIX		\sim E
TAX	IIN V	U	ᄕ

Reverse Charge:

SB2024-25-14853

Invoice Date:

Invoice No:

12/12/2024

Maharashtra

Do No:

16471

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To.

City: NASIK

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

12/12/2024

PARLE BISCUITS PVT LTD

GST: 27AAACP0485D1ZO

27

NASIK

Road

27AABHJ9303C1ZM

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

State:

Pan No:

9021949603

MAHARASHTRA

State: 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:

Mill Name:

TAN No:

DELA10229C

AAKLUJ

FSSAI No:

RefBy

DELHISUGAR

Dispatched From: AAKLUJ

Lorry No:

MH41AU7565

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

TCS Net Payable:

Round Off:

TCS %:

Driver No:

Season:

MAHARASHTRA

AAACP0485D

NASIK

5.00

0.000

51690.00

1,085,490.00

0.00 0.00

0.00

0.00 1085490.00

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 600 3331.00 999300.00 Sale Rate: 3325.00 + 6.00 Commission Freight: 34500.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1033800.00 CGST: 0.00 0.00 SGST: 0.00 0.00

Eway Bill No: 201873674950 EwayBill ValidDate: 15-12-2024

Elnvoice No: e036eee3f2728e6ca9b546ffab0aafd6a6df7f63a3c16

ACK: 122424391838230

1628697c6f8da2565c1

Bank Details:

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

Ten Lac Eighty Five Thousand Four Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory