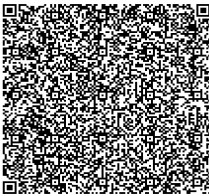




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21435	Transport Mode: Road
Invoice Date: 23/03/2024 Do No: 23979	Date Of Supply: 23/03/2024
State: Maharashtra State Code: 27	Place Of Supply: JABALPUR MADHYA PRADESH
Buyer, 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: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C	Consigned To, PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD, Richhai Industrial Area, Plot No 96, ShipTo, City: JABALPUR State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No: 9182368040
FSSAI No :	
RefBy DELHISUGAR	Season: 23-24
Dispatched From: ASADGURU	Lorry No: MP22ZB4786 To: JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3426.00	1199100.00
Sale Rate:	3420.00 + 6.00 Commission					Freight:	87500.00
Grade:	M2 PP KAATA					Taxable Amount:	1286600.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	251739188545					IGST:	5.00
EwayBill ValidDate:	29-03-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	2b94bf5a560e279d512e4545f3b8a3ebdbfb0a5f0ccf					Other Expense:	0.00
	370d1c50d2862a59d1f0					Round Off:	0.00
ACK:	122420703786792					Total Amount:	1,350,930.00
						TCS %:	0.000
						TCS Net Payable:	1350930.00

Bank Details:

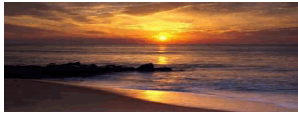
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Fifty Thousand Nine Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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, NAVKAAR TRADERS
Authorised Signatory