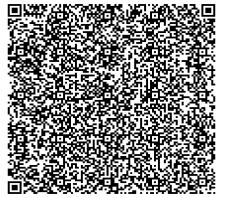




NAVKAAR TRADERS

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: SB20232024-21377	Transport Mode: Road
Invoice Date: 22/03/2024 Do No: 23921	Date Of Supply: 22/03/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE 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 CO PALLAVI CONFECTIONERY 209/2/2 BHANWARSALA, NEAR MR-10 TOLL TEHSIL-SANWER ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: NJAIBHAVANI	Driver No: 9303841878
FSSAI No :	
RefBy DELHISUGAR	Season: 23-24
Dispatched From: NJAIBHAVANI	Lorry No: MH18BH7261 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,411.00	1,193,850.00
Sale Rate:	3405.00 + 6.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No: 231738643049							
EwayBill ValidDate: 25/03/2024							
ElInvoice No: a727c2ed8222bc36abea65206561fff661c50a21dde							
5835496703d75a1e73104							
ACK: 122420689281036							
Freight:							59,500.00
Taxable Amount:							1,253,350.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62,667.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,316,018.00
TCS %:						0.000	0.00
TCS Net Payable:							1,316,018.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Sixteen Thousand Eighteen 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory