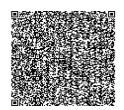


NAVKAR TRADERS

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20830 Road Invoice Date: 15/03/2024 Do No: 23243 Date Of Supply: 15/03/2024 State: Maharashtra Place Of Supply: **GWALIOR MADHYA PRADESH** State Code: 27

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**

Mill Name: NJAIBHAVANI

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NJAIBHAVANI

Consigned To,

PARLE BISCUITS PVT LTD, C/O. GRAINTECH FOODS INDIA PVT

INDUSRIAL GROWTH CENTRE, MALANPUR, DISTRICT BHIND

ShipTo,

City: **GWALIOR** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Driver No:

State Code: 23 Pan No: AAACP0485D

FSSAI No: TAN No:

Season: 23-24

9829758581

Lorry No: **RJ19GF3588** To: **GWALIOR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3,391.00	813,840.00
Sale Rate:	3385.00 + 6.00 Commission			Freight:			74,400.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		888,240.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221734788693			IGS	T:	5.00	44,412.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b5d0b4bfbaf219536098b	o2671dff4c4c8baa	aa05a44ec	Oth	er Expense:		0.00
	4200d02a3b0793d0ba97			Rou	nd Off:		0.00
ACK:	122420590042515			Tota	I Amount:		932,652.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	932,652.00

Bank Details:

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

Nine Lac Thirty Two Thousand Six Hundred Fifty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS

For, NAVKAR TRADERS

Authorised Signatory