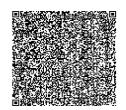


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3463 Transport Mode: Road Invoice No: Invoice Date: 02/06/2023 Do No: 4036 Date Of Supply: 02/06/2023 State: Maharashtra Place Of Supply: **JABALPUR MADHYA PRADESH** State Code: 27 Consigned To,

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

Pan No: AALPK3189R State Code: 7

FSSAL No:

TAN No: **DELA10229C**

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:

AJAIHIND Mill Name:

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Driver No:

MH13DQ5778

9158417626

Season: 22-23

JABALPUR

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.006.800.00 50 600 3 356 00 Sale Rate: 3350.00 + 6.00 Commission Freight: 69,000.00 ORD S/30 (S2) Grade: Taxable Amount: 1,075,800.00 CGST-0.00 0.00

Lorry No:

EwayBill ValidDate: 07/06/2023 **Elnvoice No:** 96907207da8dbfcaa66d47137139ef05189d7b40537

210d7e5208b928a62ceb5

291599210428

122316951291659 ACK:

SGST: 0.00 IGST: 5.00 Rate Diff:/Qntl: Other Expense:

Round Off:

TCS %:

Total Amount:

0.00 1,129,590.00 0.000 0.00

0.00

0.00 0.00

53,790.00

1,129,590.00 TCS Net Payable:

Bank Details:

Eway Bill No:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Twenty Nine Thousand Five Hundred Ninty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory