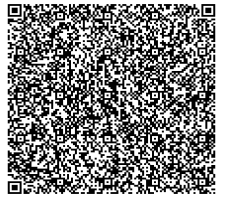




NAVKAAR TRADERS

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: SB20232024-11874	Transport Mode: Road
Invoice Date: 15/10/2023 Do No: 13522	Date Of Supply: 15/10/2023
State: Maharashtra State Code: 27	Place Of Supply: MANDIEEP 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. L M BAKERS PRIVATE LTD SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT RAISEN ShipTo, City: MANDIEEP State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AKAMLA	Driver No: 9424480720
FSSAI No :	
RefBy DELHISUGAR	Season: 22-23
Dispatched From: AKAMLA	Lorry No: MH40CM5094 To: MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,631.00	1,270,850.00
Sale Rate:	3625.00 + 6.00 Commission					Freight:	70,000.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,340,850.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 291661761429						IGST:	5.00 67,042.50
EwayBill ValidDate: 19/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 7bc6939f37186529c412c859d38e3478660405a72a						Other Expense:	0.00
ceb114afe8164169cdc01b						Round Off:	0.50
ACK: 122318591523925						Total Amount:	1,407,893.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,407,893.00

Bank Details:

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

Fourteen Lac Seven Thousand Eight Hundred Ninty Three 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