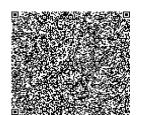


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-2493

Invoice Date: 15/05/2024

State: Maharashtra

Do No: 2806 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 15/05/2024

Place Of Supply:

INDORE

MADHYA PRADESH

Buver.

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: Pan No: AALPK3189R 7

FSSAI No:

DELA10229C

JSAMARTH

Mill Name: FSSAI No:

TAN No:

DELHISUGAR RefBy

Dispatched From: JSAMARTH

Consigned To,

PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE

27AABHJ9303C1ZM

LIMITED

PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,

ShipTo,

City: INDORE

State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No:

MP09HJ5279

8319370791

23/24

INDORE

Season:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|---------------|------------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3,616.00 | 1,084,800.00 |
| Sale Rate: | 3610.00 + 6.00 Commission | | | Freight: | | | 45,000.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,129,800.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | T: | 0.00 | 0.00 |
| Eway Bill No: | 241764235714 | | | IGS [.] | Τ: | 5.00 | 56,490.00 |
| EwayBill ValidDate: 18/05/2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: 2601d0e42f486e2d7ed1d859acc7a01980cfe0d2019 68ff1cfc3768061cf6b1b | | | Othe | er Expense: | | 0.00 | |
| | | | 010002010 | Round Off: | | 0.00 | |
| ACK: | 122421407709276 | | Total Amount: | | | 1,186,290.00 | |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,186,290.00 |

Lorry No:

Bank Details:

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

Eleven Lac Eighty Six Thousand Two Hundred Ninty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory