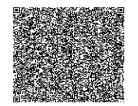


NAVKAR TRADERS

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:

SB2024-25-1002

Invoice Date:

16/04/2024

Do No:

Maharashtra

1183

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: **DEWAS**

PVT LTD

ShipTo,

Our GST Number:

16/04/2024

DEWAS

Road

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

State:

Pan No:

9907755267

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

08120920582

MADHYA PRADESH

State: Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

BillTo. 9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code: 7

FSSAI No:

TAN No: **DELA10229C**

State: **DELHI**

Pan No: AALPK3189R

FSSAI No:

TAN No:

State Code:

Mill Name:

NGANESH

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **NGANESH** Lorry No:

MP09HH9623

TCS %:

TCS Net Payable:

Driver No:

GST: 23AAACP0485D1ZW

23

Season:

MADHYA PRADESH

AAACP0485D

23/24

DEWAS

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 350.00 1,230,600.00 50 700 3,516.00 3510.00 + 6.00 Commission Sale Rate: Freight: 56,000.00 Grade: **SUPER S/30 (S1) Taxable Amount:** 1,286,600.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 281750246342 5.00 64.330.00 IGST: EwayBill ValidDate: 19/04/2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 4251d09998b9f9b6f42e79a1d0d4ece4c91a6abff276 Round Off: 0.00 18a36be3bfba938c0a98 122421024880668 ACK: **Total Amount:** 1,350,930.00

Bank Details:

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

Thirteen Lac Fifty Thousand Nine Hundred Thirty 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_

0.000

MANDATE

0.00

1,350,930.00

For, NAVKAR TRADERS

Authorised Signatory