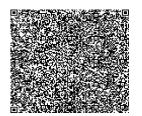


NAVKAR TRADERS

Do No:

Pan No: AALPK3189R

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



MADHYA PRADESH

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

Reverse Charge: NO

Invoice No: SB2024-25-19599

Invoice Date: 31/01/2025

State: Maharashtra

DELHI SUGAR TRADING COMPANY

7

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

9811141049,8010151789,90132

DELA10229C

Buyer,

State Code: 27 Place Of Supply:

21092

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

9993815559

27AABHJ9303C1ZM

PVT LTD

67/2/2, GRAM SOLSINDA, TEHSIL SANWER

Road

31/01/2025

INDORE

ShipTo,

State: DELHI City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

Driver No:

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: SVPSUGAR

GST: 07AALPK3189R1ZT

FSSAI No:

DELHI BillTo,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

RefBy DELHISUGAR

Dispatched From: SVPSUGAR

Lorry No: MP09HJ8826

Season: 24-25

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3526.00	1057800.00
Sale Rate:	le Rate: 3520.00 + 6.00 Commission				Freight:		
Grade:	SULPHER FREE S/30 (S2)			Taxable Amount:			1116300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231901543860			IGS	T:	5.00	55815.00
EwayBill ValidDate: 05/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	befdc9908e11cf9fdb875c08c5e3aa38642830f23779f			Oth	er Expense:		0.00
9a94f0a77ee22af9e4d			Round Off:			0.00	
ACK:	122525114120976			Tota	al Amount:		1,172,115.00
				TCS	6 %:	0.000	0.00
				TCS	Net Payable:		1172115.00

Bank Details:

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory