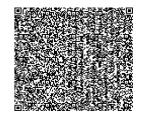


NAVKAR TRADERS

Do No:

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

23-24

INDORE

MADHYA PRADESH

AAACP0485D

Season:

To:

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

18326

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

Driver No:

23

PVT LTD

ShipTo,

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

State:

Pan No:

8827371723

Road

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

05/01/2025

INDORE

Reverse Charge:

Invoice No: SB2024-25-16781

Invoice Date: 05/01/2025

State: Maharashtra

State Code:

DELHI SUGAR TRADING COMPANY

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

DELHI

Buver.

BillTo, 9811141049,8010151789,90132

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

AJAIHIND Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **AJAIHIND**

Lorry No:

KA28AA4434

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3396.00	1086720.00
Sale Rate:	3390.00 + 6.00 Commis	sion		Freight:			70525.00
Grade:	ORD S/30 (S2)			Ta	xable Amount:		1157245.00
				co	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No:	281886385704			IG	ST:	5.00	57862.25
EwayBill ValidDate: 09-01-2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	3059a1b0b6f58ba3e020	f64302825552c2c	10eee469d	Oti	ner Expense:		0.00
	f3b0a20e91e5d4407df37			Ro	und Off:		-0.25
ACK:	122524723544001			Tot	al Amount:		1,215,107.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1215107.00

Bank Details:

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

Twelve Lac Fifteen Thousand One Hundred Seven 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory