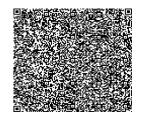


NAVKAR TRADERS

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

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-11603

Invoice Date: 17/10/2024

State: Maharashtra State Code:

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:

TAN No: **DELA10229C** LIMITED

12844

27

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

27AABHJ9303C1ZM

Road

17/10/2024

INDORE

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

ShipTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

Driver No: 9201374313 NAAYAN Mill Name:

FSSAI No:

DELHISUGAR RefBy

Season: 22-23 Dispatched From: NAAYAN Lorry No: MH18BG3268 INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3551.00	1065300.00
Sale Rate:	3545.00 + 6.00 Commis	sion		Fr	eight:		34500.00
Grade:	ORD S/30 (S2)			Та	xable Amount:		1099800.00
				C	GST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	241844367825			IG	ST:	5.00	54990.00
EwayBill ValidDate: 19-10-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	91d62f51dab65b4d343e601b8cf3e40912b124e9f20 5ed13d229ca81d1ba2add			Ot	her Expense:		0.00
				Ro	ound Off:		0.00
ACK:	122423583859914			То	tal Amount:		1,154,790.00
				тс	S %:	0.000	0.00
				то	S Net Payable:		1154790.00

Bank Details:

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

Eleven Lac Fifty Four Thousand Seven 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