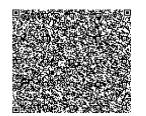


NAVKAR TRADERS

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:

SB2024-25-12276

Invoice Date:

26/10/2024

Maharashtra

Do No: State Code:

13645

27

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Road 26/10/2024

MANDIEEP

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

State:

8382914195

27AABHJ9303C1ZM

MADHYA PRADESH

State: 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

FSSAI No:

TAN No:

DELA10229C

AJAIHIND

FSSAI No: RefBy

Mill Name:

DELHISUGAR

Dispatched From: AJAIHIND

RAISEN

ShipTo.

City: MANDIEEP

GST: 23AAACP0485D1ZW

State Code: 23

FSSAI No:

TAN No:

Driver No:

MP11ZH3607

Pan No: AAACP0485D

23-24

Season:

MADHYA PRADESH

MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3486.00	348600.00
Sale Rate:	3480.00 + 6.00 Commission			Freight:			22000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		370600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241850047867			IGS	T:	5.00	18530.00
EwayBill ValidDate: 31-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e885705ed345d0609b964b5af109f9c280361685d56			Othe	er Expense:		0.00
	a91a75e1f152c1ebb082		, o , o o o o o o	Rou	nd Off:		0.00
ACK:	122423726152690			Tota	I Amount:		389,130.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		389130.00

Lorry No:

Bank Details:

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

Three Lac Eighty Nine Thousand One Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory