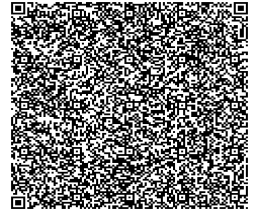




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13761	Transport Mode: Road
Invoice Date: 25/11/2024 Do No: 15290	Date Of Supply: 25/11/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, 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: 7 Pan No: AALPK3189R FSSAI No : TAN No : DELA10229C	Consigned To, PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED 2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23AAACP0485D1ZW State Code: 23 Pan No: AAACP0485D FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 6268515122  
FSSAI No :  
RefBy DELHISUGAR Season: 23-24  
Dispatched From: AJAIHIND Lorry No: NL01AH2646 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3366.00	1178100.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:	64750.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1242850.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	241864004465			IGST:	5.00	62142.50	
EwayBill ValidDate:	29-11-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	41fef33e11af38ddc142611bd3f106c4794aa037645d			Other Expense:	0.00		
	16212162da93b678b88a			Round Off:	0.50		
ACK:	122424118858097			Total Amount:	1,304,993.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1304993.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Four Thousand Nine Hundred Ninty Three 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory