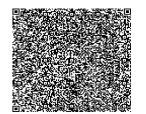


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-19175

Invoice Date: 27/01/2025

State: Maharashtra

Do No: 20811 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

27/01/2025

Place Of Supply:

JABALPUR

MADHYA PRADESH

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:

FSSAI No:

DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

9340447045

27AABHJ9303C1ZM

Richhai Industrial Area, Plot No 96,

ShipTo,

City: JABALPUR

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23

Driver No:

MH40CT9044

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Lorry No:

Season:

23-24

JABALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3546.00	1241100.00
Sale Rate:	3540.00 + 6.00 Commis	sion		Fre	ight:		78750.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1319850.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201898524557			IGS	Т:	5.00	65992.50
EwayBill ValidD	Date: 01/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ef8ba9480629f2dd1066d	:7908h850aah13h	n1ff1hd1ah	Othe	er Expense:		0.00
	80b3fb24f20e94b30b07	7,000000000000	THIBATAB	Rou	nd Off:		0.50
ACK:	122525033468065			Tota	I Amount:		1,385,843.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1385843.00

Bank Details:

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

Thirteen Lac Eighty Five Thousand Eight Hundred Fourty Three 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