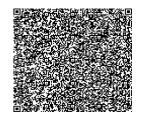


NAVKAR TRADERS

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

13211

27

TAX	INIX		\sim E
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Reverse Charge: Invoice No:

SB2024-25-11964

22/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 22/10/2024

Place Of Supply:

PARLE AGRO PVT LTD

MANDIDEEP

44-45-46, NEW INDUSTRIES AREA ZONE-II, GOHAR GANJ,

State:

9424453694

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

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

City: MANDIDEEP

GST: 23AAACP8416G1ZN

23

Pan No: AAACP8416G

MADHYA PRADESH

State Code: FSSAI No:

ShipTo,

TAN No:

Mill Name: **PDAUND** FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: PDAUND

Lorry No:

MH30BD6423

Driver No:

Season:

23-24

MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3636.00	1272600.00
Sale Rate:	3630.00 + 6.00 Commis	sion		Fre	ight:		66500.00
Grade:	REFINE SUPER S/30 (S	1)		Tax	able Amount:		1339100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241847518363			IGS	T:	5.00	66955.00
EwayBill Validi	Date: 26-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4fc9ef0e96c463cfdd8c535fe06d5144f8d5a886158 7bbdc410da89559615e3	Othe	er Expense:		0.00		
		Round Off:			0.00		
ACK: 123	122423662055741			Tota	I Amount:		1,406,055.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1406055.00

Bank Details:

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

Fourteen Lac Six Thousand Fifty Five 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