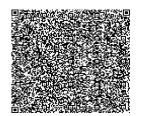


NAVKAR TRADERS

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

7567

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6730

Invoice Date: 07/08/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/08/2024

Place Of Supply: **INDORE MADHYA PRADESH**

PARLE BISCUITS PVT LTD CO PALLAVI CONFECTIONERY

209/2/2 BHANWARSALA, NEAR MR-10 TOLL TEHSIL-SANWER

State:

7440815400

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**

FSSAI No:

State Code:

Consigned To,

City: INDORE

TAN No:

ShipTo,

Mill Name: **NGANESH**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: NGANESH

Driver No:

GST: 23AAACP0485D1ZW

23

Season:

Pan No: AAACP0485D

MADHYA PRADESH

23-24

Lorry No: MP09HH3972 **INDORE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3646.00	1093800.00
Sale Rate:	• Rate: 3640.00 + 6.00 Commission			Freight:			30000.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1123800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231806515456			IGS	T:	5.00	56190.00
EwayBill ValidDate: 10-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9fdaa3473feb0cb19ef09b1922bb4723090aaa4d809 88756ae892660e024258c 122422552360213			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			1,179,990.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1179990.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Nine Hundred Ninty 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