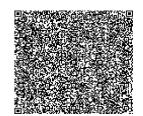


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-7714

24/08/2024

Maharashtra

Do No: 8532

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

24/08/2024 **MANDIDEEP**

Road

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

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C**

BBARAMATI

Consigned To,

PARLE AGRO PVT LTD

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

ShipTo,

City: MANDIDEEP

State: **MADHYA PRADESH**

GST: 23AAACP8416G1ZN

State Code: 23

Driver No:

9340600098

Pan No: AAACP8416G

FSSAI No:

TAN No:

FSSAI No: RefBy

Mill Name:

DELHISUGAR Dispatched From: BBARAMATI

Lorry No:

MP09HH9995

Season:

23-24

MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3681.00	1104300.00
Sale Rate:	3675.00 + 6.00 Commission		Fre	ight:		51000.00	
Grade: REFINED R1 S/30 (S	REFINED R1 S/30 (S2)	Taxa	1155300.00				
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251815369994			IGS	T:	5.00	57765.00
EwayBill ValidD	Date: 29-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	c3ed474d418f853e697f	d474d418f853e697f542093d31343f8f2c6fdcd17		Othe	er Expense:		0.00
	5bde7cb86a09091b61bc		200140411	Rou	nd Off:		0.00
ACK : 122422784787673			Tota	I Amount:		1,213,065.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1213065.00

Bank Details:

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

Twelve Lac Thirteen Thousand Sixty 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