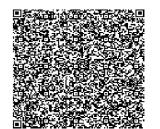


NAVKAR TRADERS

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

24667

27

	TAX	INV	O	ICE
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Reverse Charge:

SB2024-25-22753

Invoice No: Invoice Date:

15/03/2025

Do No:

Maharashtra State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 15/03/2025

Place Of Supply:

INDORE MADHYA PRADESH

State: 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE

LIMITED

PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,

8815503264

ShipTo,

City: INDORE

State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

State Code: 23

Driver No:

MP09DC0926

Pan No: AAACP0485D

FSSAI No:

TAN No:

ABANGANGA Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ABANGANGA**

Lorry No:

Season: 23-24

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3751.00	1312850.00
Sale Rate:	3745.00 + 6.00 Commis	sion		Frei	ight:		57750.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1370600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231925943273			IGS	T:	5.00	68530.00
EwayBill Valid	Date: 19/03/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 2a7c169505bd65b68f61dd4fd7068c9d8f9a73d9ca2			Othe	er Expense:		0.00	
	b4bc2458c6b7f1c60f4d7				Round Off:		
ACK:	122525752185199			Tota	I Amount:		1,439,130.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1439130.00

Bank Details:

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

Fourteen Lac Thirty Nine Thousand One Hundred Thirty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory