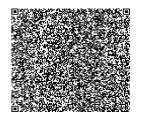


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-19068

Invoice Date:

Invoice No:

25/01/2025

Maharashtra

Do No: State Code: 20636

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

25/01/2025 **JABALPUR**

Road

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

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C** Consigned To,

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

27AABHJ9303C1ZM

Richhai Industrial Area, Plot No 96,

ShipTo,

City: JABALPUR

State: MADHYA PRADESH

9340505853

GST: 23AAACP0485D1ZW

State Code: 23

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AJAIHIND**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Lorry No:

MH40CT8956

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 Commission | | | Freight: | | | 78750.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1319850.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 291897619369 | | | IGS | ST: | 5.00 | 65992.50 |
| EwayBill ValidDate: 30/01/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d7fb74e307c67e02f4ab0a76cf99ec4c570cd12e499b | | | Oth | er Expense: | | 0.00 |
| | 1cc5fd37e7b39b929226 | | 041201005 | Rou | ınd Off: | | 0.50 |
| ACK: | 122525011302253 | | | Tota | al Amount: | | 1,385,843.00 |
| | | | | TCS | S %: | 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