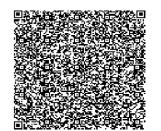


NAVKAR TRADERS

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 INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22920 Road Invoice Date: 18/03/2025 Do No: Date Of Supply: 18/03/2025 24785 Place Of Supply: State: Maharashtra State Code: **INDORE MADHYA PRADESH** 27

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

Mill Name: ABANGANGA

FSSAI No:

RefBy DELHISUGAR

Dispatched From: ABANGANGA

Consigned To,

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

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

INDORE ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No : TAN No :

Driver No: 9770219266

Season: 23-24

Lorry No: MP09HJ8626 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3751.00	1125300.00
Sale Rate:	3745.00 + 6.00 Commission			Freight:			49500.00
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1174800.00
				cg	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	251927354763			IGS	ST:	5.00	58740.00
EwayBill ValidDate: 22/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b340414b943f651c9c639824bc9f5d3c6eb5d01b2a			Oth	er Expense:		0.00
	a92e66b77227462c63b3			Ro	und Off:		0.00
ACK:	122525785728947			Tot	al Amount:		1,233,540.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1233540.00

Bank Details:

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

Twelve Lac Thirty Three Thousand Five Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

motain_

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory