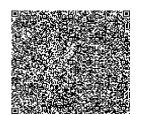


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-10345

Invoice Date: 03/10/2024

State: Maharashtra

11504 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Road 03/10/2024

27AABHJ9303C1ZM

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

State:

9617551082

Date Of Supply:

Place Of Supply: **MANDIDEEP**

PARLE AGRO PVT LTD

City: MANDIDEEP

GST: 23AAACP8416G1ZN

23

MADHYA PRADESH

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:

FSSAI No: TAN No:

Pan No: AALPK3189R

Do No:

TAN No: **DELA10229C**

Mill Name: **PDAUND**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: PDAUND

Lorry No:

RJ27GE9797

Driver No:

Season:

Pan No: AAACP8416G

23-24

MADHYA PRADESH

MANDIDEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	36.00	50	72	3676.00	132336.00
Sale Rate:	3670.00 + 6.00 Commission			Frei	ght:		6840.00
Grade:	SR1 PP			Taxable Amount:			139176.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
way Bill No:	231836956315			IGS ⁻	Γ:	5.00	6958.80
EwayBill ValidDate: 07-10-2024				Rate	Diff:/Qntl:		0.00
Invoice No:	1cd5b8c3e71b02d1a8243ffd7c258e485c5f2df14d70 1fdcb0c0b2d05560c7f7			Othe	r Expense:		0.00
				Roui	nd Off:		0.20
ACK:	122423383245481			Tota	I Amount:		146,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		146135.00

Bank Details:

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

One Lac Fourty Six Thousand One Hundred Thirty 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory