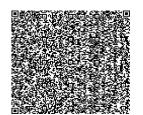


NAVKAR TRADERS

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

11445

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-10278

Invoice Date: 03/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Road

Date Of Supply:

03/10/2024

AHMEDABAD

27AABHJ9303C1ZM

GUJRAT

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. KMM FOODS PVT LTD

33/34 RADHEY INDL.ESTATE, TAJPUR ROAD, CHANGODAR, , ,

ShipTo,

City: AHMEDABAD

GST: 24AAACP0485D1ZU

State: GUJRAT

State Code: 24

Pan No: AAACP0485D

FSSAI No:

TAN No:

Lorry No:

Mill Name: NAAYAN

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Driver No:

MH18BG2777

Season:

23-24

7517727362

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3646.00	145840.00
Sale Rate:	3640.00 + 6.00 Commission			Freight:			3600.00
Grade:	ORD S/30 (S2)			Taxable Amount:			149440.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221836706308			IGS	Т:	5.00	7472.00
EwayBill ValidDate: 06-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	292a957783a24b552427f6ef61ef8e666f7e164fd339f ba9c97f834d70c717ed			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423375651377			Tota	l Amount:		156,912.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		156912.00

Bank Details:

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

One Lac Fifty Six Thousand Nine Hundred Twelve 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