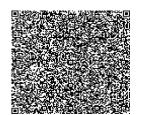


NAVKAR TRADERS

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: Invoice No:

SB2024-25-11737

19/10/2024

Maharashtra

State Code:

Do No:

Transport Mode: 12957

Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

PARLE AGRO PVT LTD

City: MANDIDEEP

GST: 23AAACP8416G1ZN

19/10/2024

Road

MANDIDEEP

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

State:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice Date:

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:

PDAUND

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**

FSSAI No:

TAN No:

State Code:

ShipTo,

Driver No:

23

Season:

Pan No: AAACP8416G

23-24

FSSAI No: RefBy

Mill Name:

DELHISUGAR

Dispatched From: PDAUND

Lorry No:

MH40CM6173

9424629316

MANDIDEEP

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3641.00	1092300.00
Sale Rate:	3635.00 + 6.00 Commission			Frei	ight:		58500.00
Grade:	SR1 REFINED			Taxable Amount:			1150800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291845553361			IGS [.]	Т:	5.00	57540.00
EwayBill ValidDate: 23-10-2024					Diff:/Qntl:		0.00
Elnvoice No:	ec2254f22b84c5dde085f07f883d0c7283c59e838ac1 5c8dd7408e6dc1d6e01f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423612761120			Total Amount:			1,208,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1208340.00

Bank Details:

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

Twelve Lac Eight Thousand Three Hundred Fourty 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