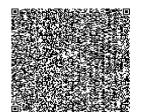


NAVKAR TRADERS

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

11316

27

TAX INVOICE

Reverse Charge:

SB2024-25-10227

Invoice Date: 02/10/2024

Maharashtra

Do No:

State Code:

Transport Mode:

Road

Date Of Supply:

02/10/2024

DEWAS

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

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:

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Place Of Supply: Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

124,125 VILLAGE SIYA, DEWAS

ShipTo,

City: **DEWAS**

State: MADHYA PRADESH

8827572998

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: NAAYAN

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAAYAN

Lorry No:

MP33H2197

Driver No:

Season:

23-24

DEWAS To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3626.00	1087800.00
Sale Rate: Grade:	3620.00 + 6.00 Commis ORD S/30 (S2)	sion			ight: able Amount:		36000.00 1123800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	221836277677 Date : 04-10-2024			IGS Rate	T: e Diff:/Qntl:	5.00	56190.00 0.00
Elnvoice No:	e2475e7ea0dbcd9803f23995b03eb6af0ca5a6b103e 52dcf3c0b8895da86e1e1			Oth	er Expense:		0.00
Emvoido No.				Rou	ind Off:		0.00
ACK:	122423361407575			Tota	al Amount:		1,179,990.00
				тся	3 %:	0.000	0.00
				TCS	Net Payable:		1179990.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Nine Hundred Ninty 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