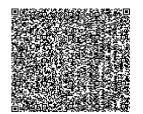


NAVKAR TRADERS

Do No:

State Code:

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:

Transport Mode:

Date Of Supply:

Place Of Supply:

Reverse Charge:

Invoice No: SB2024-25-12162

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

Invoice Date: 25/10/2024

State: Maharashtra

DELHI SUGAR TRADING COMPANY

Consigned To,

13509

27

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

25/10/2024

Road

DEWAS

27AABHJ9303C1ZM

124,125 VILLAGE SIYA, DEWAS

ShipTo,

City: **DEWAS** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No: TAN No: **DELA10229C**

Pan No: AALPK3189R

State: **DELHI**

Mill Name: **AJAIHIND**

GST: 07AALPK3189R1ZT

Driver No:

9575947572

FSSAI No:

RefBy

Buver.

DELHI BillTo

City: **DELHI**

State Code:

FSSAI No:

DELHISUGAR

Dispatched From: AJAIHIND

Lorry No:

MP09HH1627

Season:

23-24 **DEWAS**

MADHYA PRADESH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3491.00	1047300.00
Sale Rate: 3485.00 + 6.00 Commission			Freight:			60000.00	
Grade: O	ORD S/30 (S2)			Taxable Amount:			1107300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 20	1849228679			IGS	T:	5.00	55365.00
EwayBill ValidDate: 29-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 8dc757dcd15a198086a63e4e590f8cbf6b745f40d5ff				Othe	er Expense:		0.00
	d33c70d0751fcb2d2f	.00 1000010001001	101104011	Rou	nd Off:		0.00
ACK : 12	2423706015683			Tota	l Amount:		1,162,665.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1162665.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Six Hundred Sixty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory