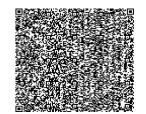


NAVKAR TRADERS

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

15058

27

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: INDORE

State Code:

INDORE

ShipTo,

27AABHJ9303C1ZM

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, . .

State:

Pan No:

8094835813

Road

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

CONFECTIONERIES PVT LTD

GST: 23AAACP0485D1ZW

23

22/11/2024

9926053122

INDORE

Reverse Charge:

Invoice No: SB2024-25-13621

Invoice Date: 22/11/2024

State: Maharashtra State Code:

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**

Do No:

FSSAI No: TAN No:

ASADGURU Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **ASADGURU** Lorry No:

RJ19GH8637

Driver No:

Season:

MADHYA PRADESH

AAACP0485D

23-24

INDORE

MADHYA PRADESH

Brand Name HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 1400560.00 50 820 3416.00 3410.00 + 6.00 Commission Sale Rate: Freight: 75850.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1476410.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 231862333230 IGST: 5.00 73820.50 EwayBill ValidDate: 26-11-2024 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: 10153bb2958b411923ba314a07633530eb6b711751 Round Off: 0.50 7831c27c8337df7ace2387 122424078062280 ACK: **Total Amount:** 1,550,231.00 TCS %: 0.000 0.00 TCS Net Payable: 1550231.00

Bank Details:

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

Fifteen Lac Fifty Thousand Two Hundred Thirty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory