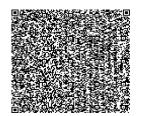


NAVKAR TRADERS

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

11804

27

TAX INVOICE

Reverse Charge:

SB2024-25-10602

Invoice Date:

05/10/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 05/10/2024

Place Of Supply:

MANDIDEEP

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

Pan No: AALPK3189R

State Code: FSSAI No:

TAN No: **DELA10229C** Consigned To,

PARLE AGRO PVT LTD

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

ShipTo,

City: MANDIDEEP

State: **MADHYA PRADESH**

GST: 23AAACP8416G1ZN

State Code: 23

Driver No:

MH27BX1369

Pan No: AAACP8416G

FSSAI No:

TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: PDAUND

Lorry No:

6260218348

23-24

MANDIDEEP

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3676.00	1102800.00
Sale Rate:	3670.00 + 6.00 Commission			Freight:			54000.00
Grade:	SR1 PP			Taxable Amount:			1156800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261838251840			IGS	T:	5.00	57840.00
EwayBill ValidDate: 10-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f22b11b5151436eb9d787398dd3ae3c6694b7221b5 bbdd7bf01f6508fa7abc45			Othe	er Expense:		0.00
Emvoice no.				Rou	nd Off:		0.00
ACK:	122423420073965			Tota	I Amount:		1,214,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1214640.00

Bank Details:

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

Twelve Lac Fourteen Thousand Six 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory