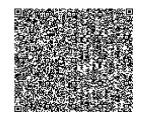


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14609

Invoice Date: 09/12/2024

State: Maharashtra

Do No: 16203

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 09/12/2024

Place Of Supply: **INDORE MADHYA PRADESH**

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** Consigned To,

Our GST Number:

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

CONFECTIONERIES PVT LTD

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

Season:

23-24

INDORE

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Driver No: 8640069968 NAGASTHI Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: NAGASTHI Lorry No: MH18BZ9200 INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3366.00	1009800.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			46500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1056300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211871849821			IGS	T:	5.00	52815.00
EwayBill ValidDate: 12-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e726949895ed2153b58f	1b83fbdc87c6c49	d35be763	Oth	er Expense:		0.00
	2cbc054714c497769273	Ba		Rou	nd Off:		0.00
ACK:	122424343611076			Tota	I Amount:		1,109,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1109115.00

Bank Details:

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

Eleven Lac Nine Thousand One Hundred Fifteen Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory