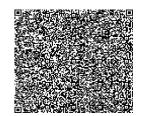


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-12802

06/11/2024

Do No:

Maharashtra

14152

State Code: 27 Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

Consigned To.

City: **DEWAS**

06/11/2024 **DEWAS**

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

Road

27AABHJ9303C1ZM

State:

Pan No:

7880294190

MADHYA PRADESH

State: Buver.

Invoice Date:

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:

FSSAI No:

TAN No: **DELA10229C**

Pan No: AALPK3189R

FSSAI No:

ShipTo,

TAN No:

State Code:

AJAIHIND

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Dispatched From: AJAIHIND

Driver No:

Season:

DEWAS

MADHYA PRADESH

AAACP0485D

23-24

Lorry No: RJ09GD1742

124,125 VILLAGE SIYA, DEWAS

GST: 23AAACP0485D1ZW

23

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 10.00 50 3471.00 34710 00 20 Sale Rate: 3465.00 + 6.00 Commission Freight: 1950.00 ORD S/30 (S2) Grade: **Taxable Amount:** 36660.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281854484637 IGST: 5.00 1833.00 EwayBill ValidDate: 10-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 07b18acfa932010fc0cd9921639ea0ae3ef80fe6b6a9 Round Off: 0.00 75d64044c2e36abd716a ACK: 122423866135085 **Total Amount:** 38,493.00 TCS %: 0.000 0.00 38493.00 TCS Net Payable:

Bank Details:

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

Thirty Eight Thousand Four Hundred Ninty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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