



NAV KAR 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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23618	Transport Mode:	Road
Invoice Date:	27/03/2025	Date Of Supply:	27/03/2025
DO No:	25477	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer,		Consigned To,	
DELHI SUGAR TRADING		PARLE BISCUITS PRIVATE	
COMPANY		LIMITED C/O VARDHAMAN	
H.O 30,NETAJI SUBHASH		BAKERS PVT LTD	
MARG, DARYA GANJ		67/2/2,GRAM SOLSINDA,TEHSIL	
,NEW DELHI, Delhi,		SANWER, MADHYA PRADESH	
110006		452015	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	INDORE
State:	Delhi	State:	MADHYA PRADESH
Gst NO:	07AALPK3189R1ZT	Gst NO:	23AAACP0485D1ZW
State Code:	7	State Code:	23
PAN No:	AALPK3189R	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:SVPSUGAR

Driver No:7067464086

FSSAI No:

Ref By: VARDHAMANINDORE

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:MH18BG9324

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3696.00	1108800
			Freight:		175.00		52500.00
			Taxable Amount:				1161300.00
Sale Rate:	3690.00 + 6.00 Commission		CGST:		0.00		0.00
Grade:	SULPHER FREEORD S/30 (S2)		SGST:		0.00		0.00
Eway Bill No:	261933151966		IGST:		5.00		58065.00
EwayBill			Rate Diff./Qntl:				0.00
ValidDat	31/03/2025		Other Expense:				0.00
e:			Round Off:				0.00
eInvoice No:	b13063a08429e04bae6adfc92b2eec36274fecef20371e2377335		Total Amount:				1219365.00
No:	b00ac23d031		TCS:		0.000		0.00
Ack:	122525933900652		TCS Net Payable:				1219365.00

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

Twelve Lakh Nineteen Thousand Three Hundred and Sixty Five Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory