

# NAVKAR TRADERS

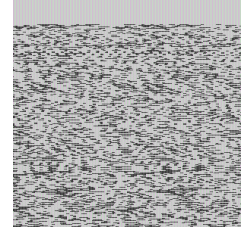
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20699	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22422	Place Of Supply:	MANDIEEP
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006		Consigned To, PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT RAISEN, MADHYA PRADESH 462046	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	MANDIEEP
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:A BANGANGA

Driver No:9730832707

FSSAI No:

Ref By: L.MBAKERS

Season:23-24

Dispatched From:A BANGANGA

Lorry No:MH12LT0089

To:MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3706.00	1148860

	Freight:	205.00	63550.00
Sale	Taxable Amount:		1212410.00
Rate: 3700.00 + 6.00 Commission	CGST:	0.00	0.00
Grade: ORD S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	60620.50
Bill No: 211909807337	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 20/02/2025	Round Off:		0.50
e:	Total Amount:		1273031.00
eInvoice e5f5510295cc7c7a303ec89179c2aeca20be3c8779329ca14acf8	TCS:	0.000	0.00
No: cea5b29ea6e	TCS Net Payable:		1273031.00
Ack: 122525335944782			

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lakh Seventy Three Thousand Thirty One 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

Authorised Signatory