

NAVKAR TRADERS

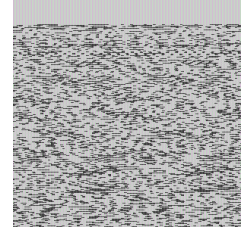
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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: | SB2024-25-23509 | Transport Mode: | Road |
| Invoice Date: | 25/03/2025 | Date Of Supply: | 25/03/2025 |
| DO No: | 25354 | 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:ANILENGA

Driver No:7000198255

FSSAI No:

Ref By: L.MBAKERS

Season:23-24

Dispatched From:ANILENGA

Lorry No:MH27BX3339

To:MANDIEEP

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|---------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3721.00 | 1116300 |

| | | | | |
|----------|---|------------------|--------|------------|
| Sale | | Freight: | 225.00 | 67500.00 |
| Rate: | 3715.00 + 6.00 Commission | Taxable Amount: | | 1183800.00 |
| Grade: | ORD S/30 (S2) | CGST: | 0.00 | 0.00 |
| Eway | | SGST: | 0.00 | 0.00 |
| Bill No: | 271932173287 | IGST: | 5.00 | 59190.00 |
| EwayBill | | Rate Diff./Qntl: | | 0.00 |
| ValidDat | 29/03/2025 | Other Expense: | | 0.00 |
| e: | | Round Off: | | 0.00 |
| eInvoice | bafaef69759076c4b2a9d788d1c9e0097a48780cb3ba5bed0e23c | Total Amount: | | 1242990.00 |
| No: | 395ffe3aef7 | TCS: | 0.000 | 0.00 |
| Ack: | 122525905224522 | TCS Net Payable: | | 1242990.00 |

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

Twelve Lakh Forty Two Thousand Nine Hundred and Ninety 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