

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: SB2024-25-18061 Transport Mode: Road Invoice Date: 16/01/2025 Date Of Supply: 16/01/2025 DO No: 19539 Place Of Supply: **INDORE** State: **MAHARASHTRA** MADHYA PRADESH State: State Code: Buyer, Consigned To, **DELHI SUGAR TRADING** PARLE BISCUITS PRIVATE **COMPANY** LIMITED C/O VARDHAMAN BAKERS PVT LTD H.O 30, NETAJI SUBHASH MARG, DARYA GANJ 67/2/2.GRAM SOLSINDA.TEHSIL ,NEW DELHI, Delhi, SANWER, MADHYA PRADESH 110006 452015 9811141049,8010151789,9013211532 Bill To: Ship To, City: DELHI City: **INDORE** State: Delhi **MADHYA PRADESH** State: Gst NO: 07AALPK3189R1ZT Gst NO: 23AAACP0485D1ZW

State Code:

Driver No:9424366890

PAN No:

TAN No: DELA10229C TAN No:

Mill Name:SVPSUGAR

FSSAI No:

State Code:

PAN No:

FSSAI No:

Ref By: VARDHAMANINDORE Season:24-25

AALPK3189R

Dispatched From:SVPSUGAR Lorry No:MH18BZ8811 To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG	3	17011490	350.00	50	700	3331.00	1240850.00
			Fr	Freight:		215.00	75000.00
			Ta	axable Amount:			1240850.00
Sale Rate: 3325.00	+ 6.00 Commission		C	GST:	(0.00	0.00
Grade: SULPHE	ER FREE S/30 (S2)		S	GST:	(0.00	0.00
Eway Bill No: 2918922	238495		IG	SST:	5	5.00	62042.50
EwayBill ValidDat 20/01/2025 e: elnyoice fd536c40cf83abd3367e8400aeaa4cc0ed3a120730a0a6aa1cbc6			R	ate Diff:/Qntl:			0.00
			0	Other Expense:		0.00	
			Saatchce R	ound Off:			0.50
				Total Amount:			1302893.00
Ack: 1225248	379648046		Т	CS:	(0.000	0.00
			TO	CS Net Payable:			1302893.00

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

Thirteen Lakh Two Thousand Eight Hundred and Ninety Three 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

AAACP0485D

For, NAVKAR TRADERS

Authorised Signatory