

## 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: SB2024-25-20389 Transport Mode: Road Invoice Date: 11/02/2025 Date Of Supply: 11/02/2025 DO No: 22059 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 23AAACP0485D1ZW

**FSSAI No:** 

Gst NO: State Code:

State Code:

AALPK3189R PAN No:

PAN No: AAACP0485D **FSSAI No:** 

TAN No: **DELA10229C** TAN No:

Mill Name:SVPSUGAR Driver No:9753599971

FSSAI No: Ref By: VARDHAMANINDORE

Season:24-25

Lorry No:MP09HH5482 To:INDORE Dispatched From:SVPSUGAR

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUG	SUGAR 50 KG		17011490	310.00	50	620	3586.00	1111660
				Freight:		195.00		60450.00
				Taxable Amount:				1172110.00
Sale Rate:	3580.00 + 6.00 Commission			CGS.	CGST:			0.00
Grade:	SULPUER FREE S/30 (S2)			SGS	SGST:			0.00
Eway Bill No:	261907322655		IGST:		5.00		58605.50	
EwayBil				Rate	Rate Diff:/Qntl:			0.00
ValidDa	/alidDat <b>15/02/2025</b>		Other Expen		Expense:			0.00
e:	roice 3678894070a310a278f15fbeb140dec88fcb7de0c91c7a03fd			Roun	Round Off:			0.50
No:	6a322916db		bolcb/ deocs ic/ au		Amount:			1230716.00
Ack:	122525279348310	0		TCS:		0.00	0	0.00
				TCS Net Payable:				1230716.00

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

Twelve Lakh Thirty Thousand Seven Hundred and Sixteen 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

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**