

# NAVKAR TRADERS

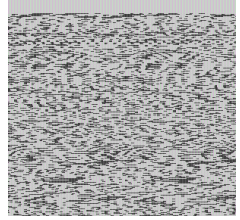
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-18307	Transport Mode:	Road
Invoice Date:	18/01/2025	Date Of Supply:	18/01/2025
DO No:	19854	Place Of Supply:	ULHASNAGAR
State:	MAHARASHTRA	State:	MAHARASHTRA
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 MODI BAKERS PVT LTD PLOT NO.1,MODI COMPLEX WACO COMPOUNDPAWAI PETROL PUMP ULHASNAGAR, MAHARASHTRA 421002	
Bill To:	9811141049,8010151789,9013211532	Ship To,	9527955843
City:	DELHI	City:	ULHASNAGAR
State:	Delhi	State:	MAHARASHTRA
Gst NO:	07AALPK3189R1ZT	Gst NO:	27AAACP0485D1ZO
State Code:	7	State Code:	27
PAN No:	AALPK3189R	PAN No:	AAACP0485D
FSSAI No:		FSSAI No:	
TAN No:	DELA10229C	TAN No:	

Mill Name:ACHANDAPURI

Driver No:

FSSAI No:

Ref By: MODIBAKERS

Season:24-25

Dispatched From:ACHANDAPURI

Lorry No:MH42AR7499

To:ULHASNAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3496.00	1259595.00

	Freight:	155.00	53475.00
Sale	Taxable Amount:		1259595.00
Rate: 3490.00 + 6.00 Commission	CGST:	0.00	0.00
Grade: ORD S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	62979.75
Bill No: 241893402065	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 20/01/2025	Round Off:		0.25
e:	Total Amount:		1322575.00
eInvoice 8ff5cf0a4048bf3cc2b2a014b0b0b7b8476b255c11a4062c4c056f	TCS:	0.000	0.00
No: 4015165cd4	TCS Net Payable:		1322575.00
Ack: 122524907755966			

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

Thirteen Lakh Twenty Two Thousand Five Hundred and Seventy 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

Authorised Signatory