

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	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 PRIVATE LIMITED C/O VARDHAMAN BAKERS PVT LTD 67/2/2,GRAM SOLSINDA,TEHSIL SANWER, MADHYA PRADESH 452015	
Bill To:	9811141049,8010151789,9013211532	Ship To,	
City:	DELHI	City:	INDORE
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:SVPSUGAR

Driver No:9424366890

FSSAI No:

Ref By: VARDHAMANINDORE

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:MH18BZ8811

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3331.00	1240850.00
				Freight:		215.00	75000.00
				Taxable Amount:			1240850.00
Sale Rate:	3325.00 + 6.00 Commission			CGST:		0.00	0.00
Grade:	SULPHER FREE S/30 (S2)			SGST:		0.00	0.00
Eway Bill No:	291892238495			IGST:		5.00	62042.50
EwayBill				Rate Diff./Qntl:			0.00
ValidDat	20/01/2025			Other Expense:			0.00
e:				Round Off:			0.50
eInvoice No:	fd536c40cf83abd3367e8400aeaa4cc0ed3a120730a0a6aa1cbc6bbb8d68dd29			Total Amount:			1302893.00
Ack:	122524879648046			TCS:		0.000	0.00
				TCS 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

Authorised Signatory