

## 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	VOICE		
Invoice No: Invoice Date: DO No: State: State Code:	SB2024-25-20699 15/02/2025 22422 MAHARASHTRA 27	Our GST No: Transport Mode: Date Of Supply: Place Of Supply: State:	27AABHJ9303C1ZM Road 15/02/2025 MANDIEEP MADHYA PRADESH	
Buyer, DELHI SUGAR TRADING COMPANY H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW DELHI, Delhi, 110006 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	9811141049,8010151789,9013211532 DELHI Delhi 07AALPK3189R1ZT 7 AALPK3189R	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 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:		

Mill Name: A BANGANGA Driver No:9730832707

FSSAI No:

Ref By: L.MBAKERS Season:23-24

Dispatched From: A BANGANGA Lorry No:MH12LT0089 To:MANDIEEP

Partic	ulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	UGAR 50 KG		17011490	310.00	50	620	3706.00	1148860
				Freig	ht:	205.00		63550.0
ale ate:	3700.00 + 6.00 Commission ORD S/30 (S2)			Taxa	Taxable Amount:			1212410.0
				CGS	CGST:		0.00	
way <b>211909807337</b>				SGS'	Γ:	0.00		0.0
				IGST	:	5.00		60620.
wayBill alidDat :	vayBill JidDat <b>20/02/2025</b>			Rate	Rate Diff:/Qntl:			0.0
					Other Expense:			0.
	nvoice e5f5510295cc7c7a303ec89179c2aeca20be3c8779329ca14acf8 b: cea5b29ea6e			14acf8 Roun	Round Off:			0.5
ck: <b>122525335944</b>	12252533594478	2		Total	Amount:			1273031.0
				TCS:		0.00	0	0.0
				TCS	Net Payable:			1273031.

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

Twelve Lakh Seventy Three Thousand Thirty One 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