



NAVKAAR 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:	SB2024-25-23509	Transport Mode:	Road
Invoice Date:	25/03/2025	Date Of Supply:	25/03/2025
DO No:	25354	Place Of Supply:	MANDIEEP
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer,		Consigned To,	
DELHI SUGAR TRADING		PARLE BISCUITS PVT LTD, C/O. L M	
COMPANY		BAKERS PRIVATE LTD	
H.O 30,NETAJI SUBHASH		SECTOR D/5 PHASE 2, INDUSTRIAL	
MARG, DARYA GANJ		AREA MANDIDEEP, DISTRICT RAISEN,	
,NEW DELHI, Delhi,		MADHYA PRADESH 462046	
110006		Ship To,	
Bill To:	9811141049,8010151789,9013211532	City:	MANDIEEP
City:	DELHI	State:	MADHYA PRADESH
State:	Delhi	Gst NO:	23AAACP0485D1ZW
Gst NO:	07AALPK3189R1ZT	State Code:	23
State Code:	7	PAN No:	AAACP0485D
PAN No:	AALPK3189R	FSSAI No:	
FSSAI No:		TAN No:	
TAN No:	DELA10229C		

Mill Name:ANILENGA

Driver No:7000198255

FSSAI No:

Ref By: L.MBAKERS

Season:23-24

Dispatched From:ANILENGA

Lorry No:MH27BX3339

To:MANDIEEP

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3721.00	1116300

Sale		Freight:	225.00	67500.00
Rate:	3715.00 + 6.00 Commission	Taxable Amount:		1183800.00
Grade:	ORD S/30 (S2)	CGST:	0.00	0.00
Eway		SGST:	0.00	0.00
Bill No:	271932173287	IGST:	5.00	59190.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	29/03/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	bafaef69759076c4b2a9d788d1c9e0097a48780cb3ba5bed0e23c	Total Amount:		1242990.00
No:	395ffe3aef7	TCS:	0.000	0.00
Ack:	122525905224522	TCS Net Payable:		1242990.00

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

Twelve Lakh Forty Two Thousand Nine Hundred and Ninety 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory