

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11610

Invoice No: Invoice Date:

01/10/2025

Maharashtra

Do No:

State Code: 27

12724

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Road

01/10/2025 **JABALPUR**

MADHYA PRADESH

State: Buver.

DELHI SUGAR TRADING COMPANY

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

DELHI

City: **DELHI** State: **DELHI**

GST: 07AALPK3189R1ZT

State Code: Pan No: AALPK3189R

FSSAI No:

TAN No:

DELA10229C

Consigned To,

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

27AABHJ9303C1ZM

Richhai Industrial Area, Plot No 96,

City: **JABALPUR** State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

Mill Name: FSSAI No:

ANILENGA

RefBv Dispatched From:

DELHISUGAR

ANILENGA

Driver No:

MH26CH0366

Season:

24-25

JABALPUR

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1412600.00 17011490 350.00 50 4036.00 700 Sale Rate: 3845.00 + 6.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 1412600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202048787549 IGST: 5.00 70630.00 EwayBill ValidDate: Rate Diff:/Qntl: 05/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 5f0dbbb22e217650e56285e9c928e7d455cf4e1a684 **Round Off:** 0.00 b9dd17b1d6d94ea9513ef ACK: 122528894750137 **Total Amount:** 1,483,230.00 **TCS** %:

Lorry No:

Bank Details:

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

Fourteen Lac Eighty Three Thousand Two Hundred Thirty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain_

0.000

MANDATE

0.00

1483230.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory