

## **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

10167



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2025-26-9187

Invoice Date: 20/08/2025

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 20/08/2025

Place Of Supply: **INDORE 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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

**PVT LTD** 

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

State: MADHYA PRADESH City: INDORE

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Lorry No:

**ASADGURU** Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: **ASADGURU** 

Driver No:

MP09AN8926

8120121654

Season:

INDORE

22/23

**Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 1410850.00 350 00 50 700 4031.00 3875.00 + 6.00 Commission Sale Rate: Freight: 0.00 Grade: M2/30**Taxable Amount:** 1410850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252020416781 IGST: 5.00 70542.50 **EwayBill ValidDate:** 24/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: c2505d63f792639c3c6ccc6a81b384e359c2e45b1b7 Finvoice No: **Round Off:** 0.50 6cdecca7be64a4d31be88 122528194599290 ACK: **Total Amount:** 1,481,393.00 0.000 TCS %: 0.00 TCS Net Payable: 1481393.00

**Bank Details:** 

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

Fourteen Lac Eighty One Thousand Three Hundred Ninty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**