

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

8818

27



TAX INVOICE

Reverse Charge:

SB2025-26-7906

01/08/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

01/08/2025 **JABALPUR**

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

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: **AJAIHIND**

FSSAI No:

DELHISUGAR RefBv

Dispatched From: **AJAIHIND** Driver No:

8329681717

23-24

Season:

0.00

Lorry No: MH40CT8877 **JABALPUR Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 17011490 1403850.00 350.00 50 4011.00 700 Sale Rate: 3830.00 + 6.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1403850.00 CGST: 0.00 0.00

Eway Bill No: 252009057796 IGST: 5.00 70192.50 **EwayBill ValidDate:** 06/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 6b6771aa21eece75671a119c68b5a4b220ac9d272f6

6f4bac18fd36fc74edb45

122527914500705

Round Off: Total Amount:

> 0.000 0.00

TCS Net Payable:

TCS %:

SGST:

1474043.00

0.00

0.50

1,474,043.00

Bank Details:

ACK:

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

Fourteen Lac Seventy Four Thousand Fourty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain_

For, NAVKAR TRADERS

Authorised Signatory