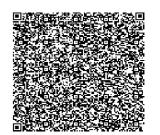


## **NAVKAR TRADERS**

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

Consigned To,

ShipTo,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-1185
 Transport Mode:
 Road

 Invoice Date:
 21/04/2025
 Do No:
 1185
 Date Of Supply:
 21/04/2025

nvoice Date: 21/04/2025 Do No: 1185 Date Of Supply: 21/04/2025

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

Buyer,

DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE

LIMITED

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD, DELHI

BillTo, 9811141049,8010151789,90132

City: DELHI State: DELHI City: INDORE State: MADHYA PRADESH

GST: 07AALPK3189R1ZT GST: 23AAACP0485D1ZW

State Code: 7 Pan No: AALPK3189R State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No: DELA10229C TAN No:

Mill Name: ABANGANGA Driver No: 9171739518

FSSAI No:

RefBy DELHISUGAR Season: 23-24

Dispatched From: ABANGANGA Lorry No: MP13H1238 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3721.00	1116300.00
Sale Rate:	3715.00 + 6.00 Commission			Freight:			54000.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1170300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211947421199			IGS	T:	5.00	58515.00
EwayBill ValidDate: 25/04/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	2467c3b744bd4dc0c8fbfe0fcfa3f7f00a843904aa442 0e5485d99dc146c674b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122526330345161			Tota	I Amount:		1,228,815.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1228815.00

Bank Details:

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

Twelve Lac Twenty Eight Thousand Eight Hundred Fifteen Only.

Our TanNo 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**