

## **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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-1180 Transport Mode: Road Invoice Date: 21/04/2025 Do No: Date Of Supply: 21/04/2025 1176 Place Of Supply: State: Maharashtra **INDORE MADHYA PRADESH** State Code: 27

Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

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

GST: 07AALPK3189R1ZT

State Code: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: DELA10229C

Mill Name: ABANGANGA

FSSAI No:

**Particulars** 

SUGAR 50 KG

Sale Rate:

RefBv DELHISUGAR

Dispatched From: ABANGANGA

Consigned To,

PARLE BISCUITS PVT LTD, C/O. M B INDUSTRIES PRIVATE

LIMITED

PLOT NO 27 33, SECTOR A INDUSTRIAL AREA, SANWER ROAD,

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

MP13H1238

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Driver No: 9171739518

Freight:

Other Expense:

Season: **23-24** 

 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 50.00
 50
 100
 3721.00
 186050.00

Grade: ORD S/30 (S2) **Taxable Amount:** 195050.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 281947410479 IGST: 5.00 9752.50 EwayBill ValidDate: 25/04/2025 Rate Diff:/Qntl: 0.00

Lorry No:

**HSN/ACS** 

17011490

**Elnvoice No:** 2f8316b008a78f33465db22b21aa679718cb0919b0e

91b417cdcc2117de9525c

**Brand Name** 

3715.00 + 6.00 Commission

**ACK**: 122526330094601

 Round Off:
 0.50

 Total Amount:
 204,803.00

 TCS %:
 0.000
 0.00

**TCS Net Payable:** 204803.00

**INDORE** 

9000.00

0.00

**Bank Details:** 

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

Two Lac Four Thousand Eight Hundred Three 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**