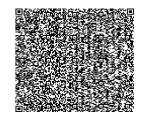


NAVKAR TRADERS

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

18360

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16757

Invoice Date: 04/01/2025

State: Maharashtra

Do No: State Code: Our GST Number:

27AABHJ9303C1ZM Road

Transport Mode:

Date Of Supply: 04/01/2025

Place Of Supply:

INDORE MADHYA PRADESH

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

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

9977797761

PVT LTD

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Lorry No:

SVPSUGAR Mill Name:

FSSAI No:

DELHISUGAR RefBy

Dispatched From: SVPSUGAR

Driver No:

RJ27GC1833

Season:

24-25

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3336.00	1000800.00
Sale Rate:	3330.00 + 6.00 Commission			Fre	ight:		67500.00
Grade:	S/30 (S2)			Taxable Amount:			1068300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271886326656			IGS	T:	5.00	53415.00
EwayBill ValidDate: 09-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f86de50c225de1268b08e8fcaa9efd4a69508f3f6246 7659b7472ce08f9c2533			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524722162554			Tota	I Amount:		1,121,715.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1121715.00

Bank Details:

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

Eleven Lac Twenty One Thousand Seven Hundred Fifteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory