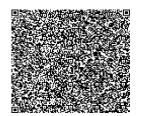


## **NAVKAR TRADERS**

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**

Reverse Charge:

SB2024-25-19245

Invoice Date:

Invoice No:

28/01/2025

Maharashtra

Do No:

State Code: 27

Date Of Supply: 20894

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

City: JABALPUR

GST: 23AAACP0485D1ZW

28/01/2025 **JABALPUR** 

Road

Richhai Industrial Area, Plot No 96,

23

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

State:

9823299762

**MADHYA PRADESH** 

State: 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:

FSSAI No:

RefBy

TAN No: **DELA10229C** 

Pan No: AALPK3189R

FSSAI No:

State Code:

ShipTo,

TAN No:

Mill Name: **ATAKALI** 

FSSAI No:

**DELHISUGAR** 

Dispatched From: ATAKALI

Lorry No:

Driver No:

MH26BE8451

Pan No: AAACP0485D

24-25

Season:

MADHYA PRADESH

**JABALPUR** 

	17011490	•				
	17011490	40.00	50	80	3576.00	143040.00
Sale Rate: 3570.00 + 6.00 Commission			Fre	ight:		8600.00
SUPER S/30 (S1)			Taxa	Taxable Amount:		151640.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281899067378			IGS	T:	5.00	7582.00
EwayBill ValidDate: 02/02/2025						0.00
<b>Einvoice No:</b> 9bbc2c69247cf04e8a0b605a6bbd7ed9b449921410 d478bbb21ee8d88747ec17			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122525047381019			Tota	I Amount:		159,222.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		159222.00
	SUPER S/30 (S1)  281899067378  2e: 02/02/2025  0bbc2c69247cf04e8a0b6 1478bbb21ee8d88747ec	SUPER S/30 (S1)  281899067378 2e: 02/02/2025  2bbc2c69247cf04e8a0b605a6bbd7ed9b44 2478bbb21ee8d88747ec17	SUPER S/30 (S1)  281899067378  2e: 02/02/2025  2bbc2c69247cf04e8a0b605a6bbd7ed9b449921410 2478bbb21ee8d88747ec17	SUPER S/30 (S1)  Tax:  CGS  S881899067378  IGS  Re: 02/02/2025  Rate  Obbc2c69247cf04e8a0b605a6bbd7ed9b449921410  Rout 22525047381019  Tota	SUPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  281899067378  IGST:  Rate Diff:/Qntl:  Other Expense:  1478bbb21ee8d88747ec17  Round Off:	SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  281899067378  IGST: 5.00  Rate Diff:/Qntl:  Other Expense:  R478bbb21ee8d88747ec17  22525047381019  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

One Lac Fifty Nine Thousand Two Hundred Twenty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**