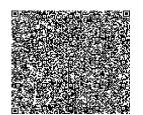


## **NAVKAR TRADERS**

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

20773

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-19323

Invoice Date:

29/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 29/01/2025 Place Of Supply:

**MANDIEEP** 

**MADHYA PRADESH** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** BillTo

9811141049,8010151789,90132

City: **DELHI** 

GST: 07AALPK3189R1ZT

State Code:

Pan No: AALPK3189R

State: **DELHI** 

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. L M BAKERS PRIVATE LTD

27AABHJ9303C1ZM

SECTOR D/5 PHASE 2, INDUSTRIAL AREA MANDIDEEP, DISTRICT

9424430614

RAISEN ShipTo.

City: MANDIEEP

State: **MADHYA PRADESH** 

GST: 23AAACP0485D1ZW

State Code: 23

Driver No:

Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** 

FSSAI No:

**DELHISUGAR** RefBy

Season:

23-24

Dispatched From: AJAIHIND Lorry No: MP09HH7517 **MANDIEEP** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3546.00	1063800.00
Sale Rate: 3540.00 + 6.00 Commission			Freight:			69000.00
Grade: ORD S/30 (S2)			Taxable Amount:			1132800.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
261899713996			IGS	T:	5.00	56640.00
Date: 03/02/2025			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 5296871be4471a324a553b420f2b01bc39e31608e6 ca20d0f3b4ea8815fed7bf			Oth	er Expense:		0.00
			Rou	ınd Off:		0.00
122525063955285			Tota	al Amount:		1,189,440.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		1189440.00
-	3540.00 + 6.00 Commiss ORD S/30 (S2) 261899713996 Date: 03/02/2025 5296871be4471a324a55 ca20d0f3b4ea8815fed7b	17011490  3540.00 + 6.00 Commission ORD S/30 (S2)  261899713996  Date: 03/02/2025  5296871be4471a324a553b420f2b01bc39ca20d0f3b4ea8815fed7bf	17011490 300.00  3540.00 + 6.00 Commission ORD S/30 (S2)  261899713996 Date: 03/02/2025 5296871be4471a324a553b420f2b01bc39e31608e6 ca20d0f3b4ea8815fed7bf	17011490 300.00 50  3540.00 + 6.00 Commission Fre ORD S/30 (S2) Tax  CG: SG3  261899713996 IGS Oate: 03/02/2025 Rate 5296871be4471a324a553b420f2b01bc39e31608e6 ca20d0f3b4ea8815fed7bf Rou 122525063955285 Tota	17011490 300.00 50 600  3540.00 + 6.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261899713996 IGST: Pate: 03/02/2025 Rate Diff:/Qntl: 5296871be4471a324a553b420f2b01bc39e31608e6 ca20d0f3b4ea8815fed7bf Round Off: 122525063955285 Total Amount: TCS %:	17011490       300.00       50       600       3546.00         3540.00 + 6.00 Commission       Freight:

**Bank Details:** 

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

Eleven Lac Eighty Nine Thousand Four Hundred Fourty 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**