

## **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

21731

27

## **TAX INVOICE**

Reverse Charge: Invoice No:

SB2024-25-20055

Invoice Date:

07/02/2025

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Road

07/02/2025

**INDORE** 

27AABHJ9303C1ZM

**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:

7

Pan No: AALPK3189R

State: **DELHI** 

FSSAI No: TAN No:

**DELA10229C** 

Consigned To,

Place Of Supply:

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

**PVT LTD** 

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

ShipTo,

City: INDORE

State: **MADHYA PRADESH** 

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

**SVPSUGAR** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **SVPSUGAR** 

Lorry No:

RJ09GD7926

Driver No:

6260937850

24-25

INDORE To:

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3596.00	1078800.00
Sale Rate:	3590.00 + 6.00 Commission			Freight:			58500.00
Grade:	SULPUER FREE S/30 (S2)			Taxable Amount:			1137300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291904825606			IGS	T:	5.00	56865.00
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	95491bb710bd6f859f55d8df37b71412cdd5c8279ff2 834c042db13867d719fe			Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122525212403711			Tota	Il Amount:		1,194,165.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1194165.00

**Bank Details:** 

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

Eleven Lac Ninty Four Thousand One Hundred Sixty Five 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 mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**