

NAVKAR TRADERS

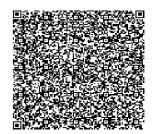
9811141049,8010151789,90132

DELA10229C

State: **DELHI**

Pan No: AALPK3189R

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 Transport Mode: Invoice No: SB2024-25-22862 Road Invoice Date: 17/03/2025 Do No: Date Of Supply: 17/03/2025 24790 Place Of Supply: State: Maharashtra State Code: **DEWAS MADHYA PRADESH** 27

Manarasitua State Code. 27 Manarasitua Bewas Manara Prades

Buyer,

BillTo,

City: **DELHI**

State Code:

FSSAI No:

TAN No:

GST: 07AALPK3189R1ZT

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DELHI SUGAR TRADING COMPANY PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

PVT LTD

Consigned To,

H.O 30,NETAJI SUBHASH MARG, DARYA GANJ ,NEW PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , , DELHI

ShipTo, **08120920582**

City: **DEWAS** State: **MADHYA PRADESH**

GST: 23AAACP0485D1ZW

State Code: 23 Pan No: AAACP0485D

FSSAI No:

TAN No:

Mill Name: ABANGANGA Driver No: 9589438847

FSSAI No:

RefBy DELHISUGAR Season:

Dispatched From: ABANGANGA Lorry No: MP09HH6917 To: DEWAS

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3751.00	1125300.00
Sale Rate:	3745.00 + 6.00 Commission			Freight:			51000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1176300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201926887942			IGS	T:	5.00	58815.00
EwayBill ValidDate: 21/03/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	Elnvoice No: b072ab1ec3bbef9dca8dd58ddb566ceaee4e338d54 cebab69d5cae952aded20e			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525774316117			Tota	I Amount:		1,235,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1235115.00

Bank Details:

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

Twelve Lac Thirty Five Thousand One Hundred Fifteen 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

23-24

For, NAVKAR TRADERS

Authorised Signatory