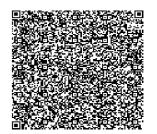


## **NAVKAR TRADERS**

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:

Invoice No: SB2024-25-23410

Invoice Date: 24/03/2025

State: Maharashtra

State Code:

25339

27

Do No:

Our GST Number: Transport Mode:

Road

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

Date Of Supply: 24/03/2025

**CONFECTIONERIES PVT LTD** 

GST: 23AAACP0485D1ZW

23

Place Of Supply:

Consigned To,

**INDORE** 

9926053122

27AABHJ9303C1ZM

42, 53, 112 A, SECTOR F, SANWER ROAD, INDUSTRIAL AREA, . .

State:

Pan No:

**MADHYA PRADESH** 

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

FSSAI No:

**AINDRESHWAR** 

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

TAN No:

**INDORE** 

ShipTo,

FSSAI No:

State Code:

City: INDORE

Driver No: 8435949251

Mill Name: FSSAI No:

TAN No:

**DELHISUGAR** RefBy

Dispatched From: **AINDRESHWAR** 

Lorry No:

MP09HH6926

Season:

MADHYA PRADESH

AAACP0485D

**INDORE** 

23/24

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 250.00 936500.00 50 500 3746.00 3740.00 + 6.00 Commission Sale Rate: Freight: 41500.00 Grade: ORD S/30 (S2) **Taxable Amount:** 978000.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 201931325495 IGST: 5.00 48900.00 EwayBill ValidDate: 28/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 Elnvoice No: a6da3be1aef30f21aae3e82980a7ec69b8c7a76120b Round Off: 0.00 4971017e249a767578224 122525884160772 ACK: **Total Amount:** 1,026,900.00 TCS %: 0.000 0.00 TCS Net Payable: 1026900.00

**Bank Details:** 

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

Ten Lac Twenty Six Thousand Nine Hundred 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**