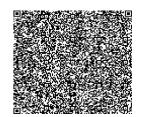


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-19814

Invoice Date:

04/02/2025

Maharashtra

Do No: 21417 27

State Code:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

04/02/2025

Place Of Supply:

**INDORE** 

**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: 7

Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

**CONFECTIONERIES PVT LTD** 

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

8079089728

**INDORE** 

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Lorry No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: A BANGANGA Driver No:

RJ33GA3734

Season:

23-24

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3706.00	1482400.00
Sale Rate:	3700.00 + 6.00 Commis	sion		Fre	ight:		70000.00
Grade: ORD S/30 (S2)				Tax	Taxable Amount:		1552400.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251903116455			IGS	T:	5.00	77620.00
EwayBill ValidE	Date: 08/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: d5127c6ad46b1c8ccef0		R9996f2da48809d	lhc58c38fa	Oth	er Expense:		0.00
Liivoloo no.	6daaa5c7c9838cf4f3a7	3333012da+0003d	booocoola	Rou	nd Off:		0.00
<b>ACK:</b> 122525163	122525163193758			Tota	I Amount:		1,630,020.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1630020.00

**Bank Details:** 

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

Sixteen Lac Thirty Thousand Twenty 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**