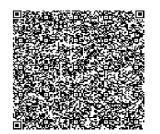


## **NAVKAR TRADERS**

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:

SB2024-25-23020

Invoice No: Invoice Date:

19/03/2025

Maharashtra

Do No: State Code:

24936 27

Date Of Supply: Place Of Supply:

19/03/2025 **NAGPUR** 

Road

**MAHARASHTRA** 

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: Pan No: AALPK3189R 7

FSSAI No:

TAN No: **DELA10229C**  Consigned To,

Our GST Number:

Transport Mode:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

27AABHJ9303C1ZM

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

BHADURA, ShipTo,

City: NAGPUR State: MAHARASHTRA

GST: 27AAACP0485D1ZO

State Code: Pan No: AAACP0485D 27

FSSAI No:

TAN No:

Driver No: **AINDRESHWAR** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: **AINDRESHWAR**  Lorry No:

Season:

23/24

MH26BE8762 **NAGPUR** To:

8767452694

| Particulars                    | Brand Name                      | HSN/ACS          | Quntal    | Packing(kg) | Bags           | Rate    | Value        |
|--------------------------------|---------------------------------|------------------|-----------|-------------|----------------|---------|--------------|
| SUGAR 50 KG                    |                                 | 17011490         | 360.00    | 50          | 720            | 3741.00 | 1346760.00   |
| Sale Rate:                     | Rate: 3735.00 + 6.00 Commission |                  |           | Freight:    |                |         | 54000.00     |
| Grade:                         | ORD S/30 (S2)                   |                  |           | Ta          | xable Amount:  |         | 1400760.00   |
|                                |                                 |                  |           | CG          | ST:            | 0.00    | 0.00         |
|                                |                                 |                  |           | so          | ST:            | 0.00    | 0.00         |
| Eway Bill No:                  | 211928019971                    |                  |           | IG          | ST:            | 5.00    | 70038.00     |
| EwayBill ValidDate: 23/03/2025 |                                 |                  |           | Ra          | te Diff:/Qntl: |         | 0.00         |
| Elnvoice No:                   | 5625449b7a2939fa192f4           | lcd2ba1322dffa28 | 38104a428 | Oti         | ner Expense:   |         | 0.00         |
|                                | a296fb38a6165362d24e            |                  |           | Ro          | und Off:       |         | 0.00         |
| ACK:                           | 122525802369119                 |                  |           | Tot         | al Amount:     |         | 1,470,798.00 |
|                                |                                 |                  |           | тс          | S %:           | 0.000   | 0.00         |
|                                |                                 |                  |           | тс          | S Net Payable: |         | 1470798.00   |

**Bank Details:** 

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

Fourteen Lac Seventy Thousand Seven Hundred Ninty Eight 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**