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: NO
Invoice No: **SB2024-25-20746**
Invoice Date: **17/02/2025** Do No: 22544
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **17/02/2025**
Place Of Supply: **INDORE** **MADHYA PRADESH**

Buyer,
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. M B FOODS PRIVATE LIMITED
2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , , INDORE
ShipTo,
City: **INDORE** State: **MADHYA PRADESH**
GST: **23AAACP0485D1ZW**
State Code: 23 Pan No: AAACP0485D
FSSAI No :
TAN No :

Mill Name: NKRISHINATH Driver No:
FSSAI No :
RefBy DELHISUGAR Season: **23/24**
Dispatched From: NKRISHINATH Lorry No: **RJ17GB2444** To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3866.00	1353100.00

Sale Rate: **3860.00 + 6.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **201910444021**
EwayBill ValidDate: 20/02/2025
EInvoice No: effab18829676479dbd10206b902e36abfd8a86fab61 1e4ff262de074e6c2fe8
ACK: 122525349652815

Freight:		0.00
Taxable Amount:		1353100.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	67655.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,420,755.00**
TCS %:	0.000	0.00
TCS Net Payable:		1420755.00

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

Fourteen Lac Twenty Thousand Seven Hundred Fifty Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory