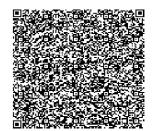


## **NAVKAR TRADERS**

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



Value

1426268.00

**TAX INVOICE** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21998 Road

Invoice Date: 05/03/2025 Do No: Date Of Supply: 05/03/2025 23777

Place Of Supply: State: Maharashtra State Code: **INDORE MADHYA PRADESH** 27

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** 

City: INDORE GST: 23AAACP0485D1ZW

> State Code: Pan No: AAACP0485D 23

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

State:

MADHYA PRADESH

FSSAI No:

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

Consigned To,

**PVT LTD** 

ShipTo,

TAN No:

Driver No: 6268515122 **SVPSUGAR** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 24-25 Dispatched From: **SVPSUGAR** Lorry No: NL01AH2646 **INDORE** To:

**Brand Name HSN/ACS** Packing(kg) Rate **Particulars** Quntal Bags

SUGAR 50 KG	17011490	350.00	50	700	3686.00	1290100.00
Sale Rate:	3680.00 + 6.00 Commission		Freight: Taxable Amount:			68250.00
Grade:	SULPUER FREE S/30 (S2)	1358350.00				
			CGST	:	0.00	0.00
			SGST	:	0.00	0.00
Eway Bill No:	211920069130		IGST:		5.00	67917.50
EwayBill ValidDate: 09/03/2025		Rate D	Diff:/Qntl:		0.00	
Elnvoice No:	a21f8a2cd3eb8bdccf4c8974be1fc5371	• • • • • • • • • • • • • • • • • • • •		Expense:		0.00
	f0c5ade424875db72889			d Off:		0.50
ACK:	122525598085176		Total Amount:			1,426,268.00
			TCS %	<b>6</b> :	0.000	0.00

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

Fourteen Lac Twenty Six Thousand Two Hundred Sixty 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

TCS Net Payable:

**Authorised Signatory**