

## **NAVKAR TRADERS**

Do No:

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



**MADHYA PRADESH** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

16550

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-14959

Invoice Date: 13/12/2024

State: Maharashtra State Code:

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**  Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

Road

13/12/2024

**INDORE** 

**CONFECTIONERIES PVT LTD** 

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

27AABHJ9303C1ZM

**INDORE** 

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

Driver No: 8120920648 **NPRAVRA** Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Season: 23/24 Dispatched From: **NPRAVRA** Lorry No: MP09HH7072 **INDORE** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3366.00	841500.00
Sale Rate:	3360.00 + 6.00 Commission			Freight:			36250.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			877750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251874475430			IGS	Т:	5.00	43887.50
EwayBill ValidDate: 16-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	f9e3bfcdbe2d15bde88f024e5841bdbbd1d70cddbf52		Othe	er Expense:		0.00	
d49b0682e2df0ea2da59			700000102	Round Off:			0.50
ACK:	122424411267358			Tota	ıl Amount:		921,638.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		921638.00

**Bank Details:** 

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

## Nine Lac Twenty One Thousand Six Hundred Thirty 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 moffain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**