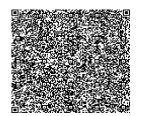


## **NAVKAR TRADERS**

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



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

19538

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

GST: 23AAACP0485D1ZW

23

**PVT LTD** 

ShipTo,

Reverse Charge: NO

Invoice No: SB2024-25-17909

Invoice Date: 15/01/2025

State: Maharashtra State Code:

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

\_\_\_\_.

Mill Name: SVPSUGAR

FSSAI No:

RefBv DELHISUGAR

Dispatched From: SVPSUGAR

DELITIOUGAN

PSUGAR Lorry No:

Driver No:

MP09HJ8626

Season:

9770259266

27AABHJ9303C1ZM

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

State:

Pan No:

Road

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

15/01/2025

**INDORE** 

To: INI

MADHYA PRADESH

AAACP0485D

INDORE

24-25

**MADHYA PRADESH** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3331.00	999300.00
Sale Rate:	3325.00 + 6.00 Commission SULPHER FREE S/30 (S2)			Freight: Taxable Amount:			64500.00
Grade:							1063800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251891591649			IGS	T:	5.00	53190.00
EwayBill ValidDate: 19/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ccf5aef86662248d671fb89c6fee9ebb6623338ac798			Othe	er Expense:		0.00
	982cc0e49ba7507c79a6		Round Off:			0.00	
ACK:	122524863567315			Tota	l Amount:		1,116,990.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1116990.00

**Bank Details:** 

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

## Eleven Lac Sixteen Thousand Nine Hundred Ninty 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

moffain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**