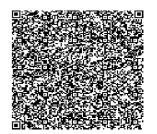


## **NAVKAR TRADERS**

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** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-20963 Transport Mode: Road Invoice Date: 20/02/2025 Do No: Date Of Supply: 20/02/2025 22672

Place Of Supply: State: Maharashtra **DEWAS MADHYA PRADESH** State Code: 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

Pan No: AALPK3189R State Code:

FSSAI No:

TAN No: **DELA10229C** 

Mill Name: A BANGANGA

FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: A BANGANGA

Consigned To.

PARLE BISCUITS PVT LTD CO JB FOODS PVT LTD

124,125 VILLAGE SIYA, DEWAS

ShipTo,

City: **DEWAS** State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

MH18BH4050

State Code: 23

Pan No: AAACP0485D

FSSAI No: TAN No:

> Driver No: 9630117200

Season: 23-24

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3706.00 1297100.00 Sale Rate: 3700.00 + 6.00 Commission Freight: 61250.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1358350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261912263266 **Eway Bill No:** IGST: 5.00 67917.50 EwayBill ValidDate: 24/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7e869de56fb1d69eb556d34de7e9012fe3ecee9bfd4 Round Off: 0.50 8ad979c7d085a0c80d711 ACK: 122525392438017 **Total Amount:** 1,426,268.00 TCS %: 0.000 0.00 1426268.00 TCS Net Payable:

Lorry No:

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.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mfain

**DEWAS** 

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**