

## **NAVKAR TRADERS**

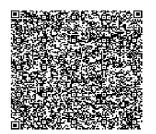
Do No:

State Code:

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

24612

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-22709

Invoice Date: 14/03/2025

State: Maharashtra

Buver.

Invoice No:

**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** 

NNATURALU1

Mill Name: FSSAI No:

**Particulars** 

**DELHISUGAR** RefBy

Dispatched From:

Transport Mode: Road

Date Of Supply: 14/03/2025

Place Of Supply:

Our GST Number:

**INDORE** 

**MADHYA PRADESH** 

Consigned To,

PARLE BISCUITS PRIVATE LIMITED C/O VARDHAMAN BAKERS

27AABHJ9303C1ZM

**PVT LTD** 

67/2/2.GRAM SOLSINDA.TEHSIL SANWER

ShipTo,

City: INDORE

State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: 23

AAACP0485D Pan No:

TAN No:

FSSAI No:

Driver No:

8305418844

Season:

23-24

Value

1,446,480.00

1446480.00

0.00

NNATURALU1

**Brand Name** 

Lorry No:

Quntal

HSN/ACS

RJ09GD7584

Packing(kg)

Bags

**Total Amount:** 

TCS Net Payable:

TCS %:

**INDORE** 

Rate

SUGAR 50 KG 17011490 350.00 1314600.00 50 700 3756.00 3750.00 + 6.00 Commission Sale Rate: Freight: 63000.00 Grade: ORD S/30 (S2) SULPHER FREE **Taxable Amount:** 1377600.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 251925476014 IGST: 5.00 68880.00 EwayBill ValidDate: 18/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 64f6a24ccddbc12c8fb5d225d77bfc0f45a8eb315ecfe Elnvoice No: Round Off: 0.00 09a21479d4db57c77bc 122525740880547 ACK:

**Bank Details:** 

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

Fourteen Lac Fourty Six Thousand Four Hundred Eighty 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**