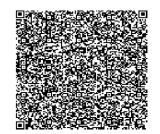


## **NAVKAR TRADERS**

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

25797



**TAX INVOICE** 

Reverse Charge:

Invoice No: SB2024-25-23760

Invoice Date: 28/03/2025

**DELHI SUGAR TRADING COMPANY** 

7

H.O 30, NETAJI SUBHASH MARG, DARYA GANJ, NEW

9811141049,8010151789,90132

State: **DELHI** 

Pan No: AALPK3189R

State: Maharashtra State Code: 27

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

Road

28/03/2025

**INDORE** 

**CONFECTIONERIES PVT LTD** 

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

9630554417

27AABHJ9303C1ZM

**INDORE** 

ShipTo, 9926053122

City: INDORE State: MADHYA PRADESH

GST: 23AAACP0485D1ZW

State Code: Pan No: AAACP0485D 23

FSSAI No:

TAN No:

TAN No: **DELA10229C** 

**NPRASAD** Mill Name:

GST: 07AALPK3189R1ZT

FSSAI No:

Buver.

**DELHI** 

BillTo,

City: **DELHI** 

State Code:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: NPRASAD

Lorry No:

MH18BH2388

Driver No:

Season:

24-25

**MADHYA PRADESH** 

**INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3796.00	1366560.00
Sale Rate:	3790.00 + 6.00 Commission ORD S/30 (S2)			Freight:			59400.00
Grade:				Taxable Amount:			1425960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201934197916			IGS	T:	5.00	71298.00
EwayBill ValidDate: 31/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: e5ae59501b6b0cfef9efac70d9ec87a8b637a6f8d0a1 e16d7fd1a0357e90d193				Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122525966169509			Tota	l Amount:		1,497,258.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1497258.00

**Bank Details:** 

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

Fourteen Lac Ninty Seven Thousand Two Hundred Fifty 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**