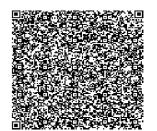


## **NAVKAR TRADERS**

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										
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM					
Invoice No:	SB2024-25-23740			Transport Mode:	Road					
Invoice Date:	28/03/2025	Do No:	25831	Date Of Supply:	28/03/2025					
State:	Maharashtra	State Code:	27	Place Of Supply:	INDORE	MADHYA PRADESH				

**INDORE** 

ShipTo,

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: Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

City: INDORE

Consigned To,

GST: 23AAACP0485D1ZW

State Code: 23

Driver No:

Pan No: AAACP0485D

**MADHYA PRADESH** 

PARLE BISCUITS PVT LTD, C/O. M B FOODS PRIVATE LIMITED

2 A / 1-2, SECTOR A, SANWER ROAD, INDUSTRIAL AREA, , , ,

State:

9109344941

FSSAI No:

TAN No:

Mill Name: **NPRASAD** FSSAI No:

RefBy **DELHISUGAR** 

Dispatched From: NPRASAD

Season:

24-25

Lorry No: MP46ZD3747 **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	275.00	50	550	3796.00	1043900.00
Sale Rate: Grade:	3790.00 + 6.00 Commis ORD S/30 (S2)	sion			eight: kable Amount:		44000.00 1087900.00
				CG	ST:	0.00	0.00
				se	ST:	0.00	0.00
Eway Bill No: EwayBill Valid	<b>221934059063 Date:</b> 31/03/2025				ST: te Diff:/Qntl:	5.00	54395.00 0.00
Elnvoice No:	1cff49a5f856f1e5572c34	41089d29ae7a79	991e28572	Oth	ner Expense:		0.00
	a7b7eb128e83ef4e5a69		70 1020072	Ro	und Off:		0.00
ACK:	122525962008486			Tot	al Amount:		1,142,295.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1142295.00

**Bank Details:** 

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

Eleven Lac Fourty Two Thousand Two Hundred Ninty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**