

## **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

24726

27



**TAX INVOICE** 

Reverse Charge:

SB2024-25-22767

Invoice Date:

Invoice No:

15/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**PVT LTD** 

ShipTo,

Road

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. SIDDHI VINAYAK BAKE WELL

PLOT NO 95 TO 105, GRAM SIYA, INDUSTRIAL AREA, , ,

08120920582

Date Of Supply: 15/03/2025 Place Of Supply:

GST: 23AAACP0485D1ZW

23

**DEWAS** 

**MADHYA PRADESH** 

State: Buver.

**DELHI SUGAR TRADING COMPANY** 

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

**DELHI** 

BillTo, 9811141049,8010151789,90132

City: **DELHI** GST: 07AALPK3189R1ZT

State Code: 7

FSSAI No:

**ABANGANGA** 

**DELA10229C** 

State: **DELHI** 

Pan No: AALPK3189R

FSSAI No:

State Code:

TAN No:

City: **DEWAS** 

Driver No:

8815503264

Pan No:

Mill Name: FSSAI No:

TAN No:

**DELHISUGAR** RefBy

Dispatched From: ABANGANGA

Lorry No:

MP09DC0926

Season:

State: MADHYA PRADESH

AAACP0485D

23-24

**DEWAS** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3751.00	1312850.00
Sale Rate:	3745.00 + 6.00 Commission			Freight:			59500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1372350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221925972852			IGS	T:	5.00	68617.50
EwayBill ValidDate: 19/03/2025					Diff:/Qntl:		0.00
Elnvoice No:	db16da51737c5217768cc6684c87f983e0ac5117749			Othe	er Expense:		0.00
f095c2d56c5915b9b3cbb				Rou	nd Off:		0.50
ACK:	122525752906264			Tota	I Amount:		1,440,968.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1440968.00

**Bank Details:** 

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

Fourteen Lac Fourty Thousand Nine Hundred Sixty 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**