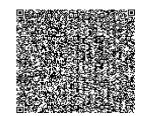


## **NAVKAR TRADERS**

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



**MADHYA PRADESH** 

23-24

MADHYA PRADESH

AAACP0485D

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

16836

27

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

City: INDORE

State Code:

FSSAI No:

TAN No:

**INDORE** 

ShipTo,

Reverse Charge:

Invoice No: SB2024-25-15302

Invoice Date: 18/12/2024

State: Maharashtra

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: 7 Pan No: AALPK3189R

FSSAI No:

TAN No: **DELA10229C** 

Mill Name:

A BANGANGA

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From: A BANGANGA

Season:

27AABHJ9303C1ZM

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

State:

Pan No:

9799129292

Road

PARLE BISCUITS PVT LTD, C/O. DHANANJAY

**CONFECTIONERIES PVT LTD** 

GST: 23AAACP0485D1ZW

Driver No:

23

18/12/2024

9926053122

**INDORE** 

Lorry No: **RJ19GE8184** INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3321.00	1394820.00
Sale Rate:	Rate: 3315.00 + 6.00 Commission			Freight:			81900.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1476720.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	261877030581			IG	ST:	5.00	73836.00
EwayBill ValidDate: 22-12-2024				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	4f6b7601b8fd7a965b0e9	70c8fc01f5	Ot	her Expense:		0.00	
	b26e5b3934e36cb7b01e			Ro	und Off:		0.00
ACK:	122424473488685			То	tal Amount:		1,550,556.00
				то	S %:	0.000	0.00
				то	S Net Payable:		1550556.00

**Bank Details:** 

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

## Fifteen Lac Fifty Thousand Five Hundred Fifty Six 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 mflain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**