

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: Invoice No:

SB2025-26-11

01/04/2025

Do No: Maharashtra

State Code:

19

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 01/04/2025 Place Of Supply:

INDORE

MADHYA PRADESH

State: Buver.

Invoice Date:

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

FSSAI No:

TAN No:

Mill Name:

Pan No: AALPK3189R

DELA10229C

SVPSUGAR

FSSAI No:

DELHISUGAR RefBy

Dispatched From: **SVPSUGAR** 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

AAACP0485D State Code: Pan No: 23

FSSAI No:

TAN No:

Driver No:

7089325210

24/25

Season:

Lorry No: RJ09GE4126 **INDORE Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 50.00 186300.00 50 100 3726.00 3720.00 + 6.00 Commission Sale Rate: Freight: 9250.00 Grade: SULPUER FREE ORD S/30 (S2) **Taxable Amount:** 195550.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 221936282542 5.00 9777.50 IGST:

EwayBill ValidDate: 05/04/2025

18aee37eac4d0f545f3d6

122526037675325

87aa737f0b6fe42e63cbe90248be153eb6d102ab785

Other Expense: Round Off: **Total Amount:**

TCS Net Payable:

Rate Diff:/Qntl:

TCS %:

205,328.00 0.000

205328.00

0.00

0.00

0.50

0.00

Bank Details:

Elnvoice No:

ACK:

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

Two Lac Five Thousand Three Hundred Twenty 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