

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

Consigned To,

City: JABALPUR

GST: 23AAACP0485D1ZW

ShipTo,

State Code:

FSSAI No:

TAN No:

27AABHJ9303C1ZM

PARLE BISCUITS PVT LTD, C/O. BALAJI EDIBLES PRIVATE LTD,

State:

Pan No:

7828649772

MADHYA PRADESH

AAACP0485D

Road

Richhai Industrial Area, Plot No 96,

23

Our GST Number: Reverse Charge: Invoice No: SB2024-25-22963 Transport Mode:

> 18/03/2025 Do No: Date Of Supply: 24871 18/03/2025

Place Of Supply: State: Maharashtra **JABALPUR MADHYA PRADESH** State Code: 27

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

Pan No: AALPK3189R State Code:

FSSAI No:

TAN No: **DELA10229C**

SVPSUGAR

Driver No:

Mill Name: FSSAI No:

RefBy **DELHISUGAR**

Season: 24/25 Dispatched From: SVPSUGAR Lorry No: MH40CM7880 **JABALPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 700 3751.00 1312850.00 Sale Rate: 3745.00 + 6.00 Commission Freight: 87500.00 WHITE ORD S/30 (S2) Grade: **Taxable Amount:** 1400350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291927533025 IGST: 5.00 70017.50 EwayBill ValidDate: 23/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 01adc1f8eeefbc289b13f9a558e78bb1554ef8b272eb Round Off: 0.50 6671f435c6ba0318e34b ACK: 122525790541713 **Total Amount:** 1,470,368.00 TCS %: 0.000 0.00 1470368.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Seventy Thousand Three Hundred Sixty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory