

## **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,

BHADURA,

State Code:

FSSAI No:

TAN No:

City: NAGPUR

GST: 27AAACP0485D1ZO

Driver No:

27

ShipTo,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2024-25-23495 Transport Mode: Road

Invoice Date: 25/03/2025 Do No: Date Of Supply: 25/03/2025 25402 Place Of Supply: State: Maharashtra **NAGPUR MAHARASHTRA** State Code: 27

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 7

FSSAI No:

TAN No: **DELA10229C** 

NNATURALU1 Mill Name:

FSSAI No:

**DELHISUGAR** RefBy

Dispatched From:

NNATURALU1

Season:

PARLE BISCUITS PRIVATE LIMITED C/O SHIVAM FOODS PVT

OPP. NAGPUR VYAPARI GORAKSHAN, UMRED ROAD VILLAGE

State:

Pan No:

8767452694

MAHARASHTRA

AAACP0485D

23-24

MH26BE8762

Lorry No: **NAGPUR Brand Name HSN/ACS** Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 350.00 1314600.00 50 700 3756.00 3750.00 + 6.00 Commission Sale Rate: Freight: 50750.00 Grade: ORD S/30 (S2) SULPHER FREE **Taxable Amount:** 1365350.00 CGST: 0.00 0.00 0.00 0.00 SGST-**Eway Bill No:** 201932022454 IGST: 5.00 68267.50 EwayBill ValidDate: 28/03/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 157558942a64c2aaa47328f530ce65fd987e361dc14 Elnvoice No: Round Off: 0.50 f079acdb59e17e43d5cb1 122525901722947 ACK: **Total Amount:** 1,433,618.00 TCS %: 0.000 0.00 TCS Net Payable: 1433618.00

**Bank Details:** 

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

Fourteen Lac Thirty Three Thousand Six Hundred Eighteen 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

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**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**